## Purchase Order

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

<table>
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<th>Line-Sch</th>
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<td>Boys and Girls Club - FY24 ARPA Funding</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

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<thead>
<tr>
<th>DUPPLICATE</th>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>GROUND</td>
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<tr>
<td>Buyer Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<td>Buyer Currency</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000042068  
Bradley Seals  
2300 S Ih 35  
San Marcos TX 78666-5919  
United States

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

<table>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**Purchase Order**

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

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**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>Beacon Hill - FY24</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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

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

### Schedule

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<th>Line-Sch</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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

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

**Ship To:**

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**Attention:** Wilson Crawford

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

---

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
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**Schedule Total**

| 1280.00 |

**Total PO Amount**

| 1280.00 |
**Purchase Order**

**Authorized Signature**

---

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

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

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<td>1 - 1</td>
<td>Latitude 7320</td>
<td>Detachable Keyboard</td>
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**Schedule Total**

229.49

**Total PO Amount**

229.49
**Purchase Order**

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

---

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

---

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

---

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

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<td>Nicole Myers</td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

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

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

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**Attention:** Tracie Crosswhite

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

<table>
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<th>Line-Sch</th>
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**Schedule Total** 468.75

**Total PO Amount** 468.75
**Authorized Signature**

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**Purchase Order**

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

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

<table>
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<td>Room 138 – Data Drops to Rack</td>
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<td>3 - 1</td>
<td>Room 138 – Miscellaneous and Labor</td>
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<td>1.00</td>
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<td>1267.44</td>
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<td>4 - 1</td>
<td>Room 138 – 24 Port Unloaded Patch Panel</td>
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<td>62.50</td>
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<td>Room 318 – CAT6 Jacks</td>
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<td>14.00</td>
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<td>10.87</td>
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<td>Room 138 – BNC Insert</td>
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<td>EA</td>
<td>12.50</td>
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|          |              | 1267.44|         |         |
|          |              | 125.00|         |         |
|          |              | 152.18|         |         |
|          |              | 25.00 |         |         |

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

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

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

<table>
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<th>PO Price</th>
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**Total PO Amount**  
11763.45
**Purchase Order**

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<th>Supplier: 0000005374</th>
<th>Best Press Inc</th>
<th>4201 Airborn Dr</th>
<th>Addison TX 75001</th>
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<tr>
<td>Attention: Courtney Rogers</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>MarCom: Spring 24 Commencement Brochures</td>
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<td>1.00</td>
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**Schedule Total**

| 7475.00 |

**Total PO Amount**

| 7475.00 |
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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

### Purchase Order

<table>
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<td>1 – 1</td>
<td>Voyager Fleet Systems</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000027252 MEADOWS MENTAL HEALTH POLICY FOR TEXAS 2800 Swiss Ave Dallas TX 75204-5926 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tracie Crosswhite</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>Meadows Mental Health Policy Institute</td>
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Schedule Total: 249375.00

Total PO Amount: 249375.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000041432</th>
<th>Darius Johnson</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>221 Liberty Ln</td>
</tr>
<tr>
<td></td>
<td>Venus TX 76084-1203</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Darius Johnson</td>
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<td>1040.00</td>
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<td>04/12/2024</td>
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**Schedule Total**

1040.00

**Total PO Amount**

1040.00
## Purchase Order

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

**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

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

<table>
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<td>Service Request / Blanket Order - Vector LiveSafe Renewal</td>
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**Schedule Total**  
13230.00

**Total PO Amount**  
13230.00

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

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

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

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Schedule Total: 0.00

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

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

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**Attention:** Linda LaRose
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**

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

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Denton TX 76205  
United States

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

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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: Rebecca.Laduke@untsystem.edu

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

**Currency:** United States

**Authorized Signature**
## Purchase Order

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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

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### Attention: Pharmaceutical Sciences

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

### 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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### 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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**Attention:** Pharmaceutical Sciences

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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

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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:

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**Authorized Signature**
purchase order

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

supplier: 0000002757
kasetti, ramesh babu
3 shoreview dr apt 2
yonkers ny 10710-1957
united states

ship to:
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attention: n tx eye research institute

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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schedule total

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total po amount

88.00
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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United States

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Total PO Amount

|              | 3176.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

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

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Attention: Orthopaedics

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Denton TX 76205
United States

Tax Exempt?

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

Schedule Total 31.77

Total PO Amount 31.77

Authorized Signature
**Authorized Signature**

**Purchase Order**

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

**Ship To:**  
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Bill To: UNT System Business Service Center  
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**Schedule Total** 96.30

**Total PO Amount** 96.30
## Purchase Order

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

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

### Tax Exempt?

**Tax Exempt ID:**  
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**Quantity**  
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<td>Lewisville TX 75077-3024</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:** Pharmaceutical Sciences

**Ship To:**
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**Ship Via:**
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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>Reimbursement for Monica's farewell lunch</td>
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**Schedule Total**
395.03

**Total PO Amount**
395.03

Authorized Signature
### Purchase Order

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

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

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<td>Standard</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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

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

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

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

**Total PO Amount**  
500.00
# Purchase Order

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

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

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

### Ship To

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### Attention

Institute for Healthy Aging

### Bill To

UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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**Total PO Amount**

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Authorized Signature
Authorized Signature

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**Purchase Order**

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

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add freight

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

---

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

---

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**Attention:** Jenni Steck

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

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| Line-Sch | Mileage reimbursement | | 1.00 | EA | 48.15 | 48.15 | 03/01/2017 |

Schedule Total 48.15

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Total PO Amount 1248.15

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Authorized Signature
**Purchase Order**

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

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

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**Total PO Amount**

| 170.02   |
**Purchase Order**

**Authorized Signature**

---

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

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Denton TX 76205  
United States  

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**Schedule Total**  
102.16  

**Total PO Amount**  
102.16  

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Purchase Order

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

Authorized Signature

Shipping Information

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Supplier Information

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<tr>
<td>1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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Schedule Total | 77.41 |

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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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Schedule Total | 297.36 |

Total PO Amount | 374.77 |
**Purchase Order**

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**Schedule Total**

|                      | 77.51 |

**Total PO Amount**

|                      | 77.51 |

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

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

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**Total PO Amount**  
91.45

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**Supplier:** H000010868  
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  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

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**Schedule Total**

334.04

**Total PO Amount**

334.04
## Purchase Order

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

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

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

**Attention:** Pharmacotherapy  
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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>Total PO Amount</td>
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<td></td>
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<td>148.27</td>
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</tr>
<tr>
<td>Supplier: 0000000944 Pulse, Mark E 2097 Brentcove Dr Grapevine TX 76051-7826 United States</td>
<td></td>
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<tr>
<td>Attention: Pharmacotherapy 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>
<td></td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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<td>05/22/2017</td>
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Schedule Total 107.97

Total PO Amount 107.97
**Purchase Order**

**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

### Line-Sch

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

1750.00

**Total PO Amount**

1750.00
**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>Award Money for M.E.T</td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**

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**Total PO Amount**

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

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

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

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

**Total PO Amount** 1500.00

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**Authorized Signature**

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

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

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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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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
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Schedule Total 761.00

Total PO Amount 761.00

Authorized Signature
**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**

**DUPPLICATE**

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<td>Revision</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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

**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>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</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>Dest, prepaid &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000001689</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Tarrant County Public Health</td>
<td></td>
</tr>
<tr>
<td>100 E Weatherford St</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76196</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**TAX EXEMPT?** Yes

**TAX EXEMPT ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for FedEx Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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<td>06/15/2017</td>
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</table>

**Schedule Total** 67.62

**Total PO Amount** 67.62
Suppliers: 000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

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Attention: Surgery

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

<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>Reimbursement for remainder of PA Trammel's Tuition</td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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Schedule Total 1004.63

Total PO Amount 1004.63
**Purchase Order**

**Supplier:** 000001689  
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

### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td></td>
<td>Standard</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

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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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<td>Revision</td>
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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND  

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

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

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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
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<td>176.55</td>
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<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td>0000002731</td>
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<td>1.00</td>
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<td>9.16</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16
Unt System Business Service Center
Denton TX 76205
United States

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

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

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

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

1 - 1 Freight charges from April order

1.00 EA 20.61 20.61 06/30/2017

Schedule Total 20.61

Total PO Amount 20.61

Authorized Signature
# Purchase Order

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

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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**Schedule Total** 105.82

**Total PO Amount** 105.82

Authorized Signature
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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

### Line-Sch
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<tr>
<td>1 - 1</td>
<td>1 H. pylori bacterial strain from the JMI isolate collection bank</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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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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<tr>
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<td>abstract submission to professional conference, STFM, reimbursement</td>
<td>1.00</td>
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<td>06/29/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Supplier:** 000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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<table>
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<td>Ranger Tickets</td>
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Total PO Amount: 853.75
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<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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<tr>
<th>Supplier: 0000000146 Martinez, Steven</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>619 Coal Creek Dr, Mansfield TX 76063-7663 United States</td>
<td></td>
<td>Institute for Healthy Aging</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>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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<td>1-1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td>1.00</td>
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<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
## Purchase Order

### 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

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

**Schedule Total**: 154.26

**Total PO Amount**: 154.26
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>126.49</td>
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<td>07/18/2017</td>
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**Schedule Total**  
126.49

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

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Texas College PPE Stipend Fall 2017</td>
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**Purchase Order**

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

**Authorization Signature**

---

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

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

| 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 |

**DUPLICATE**

| Purchase Order | HS763-0000137839 |
| Date | 07-18-2017 |
| Revision | |

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

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

| Attention: Institute for Healthy Aging |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

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

| Tax Exempt? | Yes  
| Tax Exempt ID: | Replenishment Option: Standard |

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<td>1</td>
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| Total PO Amount | 485.70 |

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

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

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

**Date:** 07-20-2017  
**Revision:**

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<tbody>
<tr>
<td>1</td>
<td>text messaging service</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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

**Attention:** Behavioral & Community Health

**Authorized Signature**
## Purchase Order

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

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

**Attention:** GSBS-Dean's 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  | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Business Meal Reimbursement  |  | 1.00  | EA  | 174.80  | 174.80  | 07/20/2017  | 174.80

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Honorarium for visiting scholar</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>07/21/2017</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

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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: 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.
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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

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

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

<table>
<thead>
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<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
<td></td>
<td>1.00</td>
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<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
## Purchase Order

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

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

### Ship To Information
- **Ship To:**  
  This is not a valid Purchase Order.  
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### Attention Information
- **Attention:** Institute for Healthy Aging

### 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

### Details

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

**Total PO Amount**  
293.21

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Authorized Signature
## Purchase Order

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

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

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

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<td>Business Meal Reimbursement</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

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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### Schedule Total

400.00

### Total PO Amount

400.00

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Authorized Signature

---
Purchase Order

Authorized Signature

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

1 - 1 Reimbursement for Tip 1.00 EA 25.00 25.00 08/10/2017

Schedule Total 25.00

Total PO Amount 25.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Kansas City MO 64121-9044</td>
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**Schedule Total**: 164.55

**Total PO Amount**: 164.55
**Purchase Order**

| Supplier: 0000009918 Residence Inn Cultural District 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: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**Authorized Signature**

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

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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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### Bill To:

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

### Supplier:

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

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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

### Tax Exempt?

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<td>Folio #96274 William Delpino</td>
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### Tax Exempt ID: Mfg ID

- Quantity: 1.00
- UOM: EA
- PO Price: 359.70
- Extended Amt: 359.70
- Due Date: 08/15/2017

**Schedule Total:** 359.70

**Total PO Amount:** 1624.30
### Purchase Order

**Authorized Signature**

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

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

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

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

**Purchase Order**

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**  
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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:** 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>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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Authorized Signature
**Purchase Order**

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

| **Supplier:** 0000011617  
Bluml,Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States | **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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**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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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011672  
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000011670  
**Name:** Pietrandoni, Glen  
**Address:** 2100 N Racine  
**City:** Chicago IL 60614  
**Country:** 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  
**Invoice Address:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**SUPPLIER:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
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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**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**  
563.71

**Total PO Amount**  
563.71

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

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**Purchase Order**  
**HS763-0000138894 09-01-2017**

**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

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

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

**Authorized Signature**

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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

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

---

**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?**

---

**Replenishment Option:** Standard

---

**Authorization:GSBS-Dean's Office**
**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>
</tr>
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</table>

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

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

**Attention:** Pharmaceutical Sciences

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

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

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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

**Authorized Signature**

---

**Purchase Order**

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

| Ship To: | Barraza, Ashley |
| Phone/ Email: | 940/369-5500 Ashley. Barraza@untsystem.edu |

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

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

**Total PO Amount**  
13070.70

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

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

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

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

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

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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Authorized Signature
# Purchase Order

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

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

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

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A

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

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

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

## Schedule Total
23.90

## Total PO Amount
23.90

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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

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

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<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>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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**Schedule Total**
25.00

**Total PO Amount**
25.00

Authorized Signature
## Purchase Order

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

---

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
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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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
<td>Standard</td>
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**Schedule Total**  
0.00

---

**Authorized Signature**
## Purchase Order

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

### Ship To:
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### Attention:
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

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

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

### Tax Exempt?:
Standard

### Tax Exempt ID:

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

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<td>1</td>
<td>CharlesRiver_Shipping Male</td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td></td>
<td></td>
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<td>159.30</td>
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<td></td>
<td>159.30</td>
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<td>2</td>
<td>CharlesRiver_Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
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<td>3</td>
<td>CharlesRiver_Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>10/02/2017</td>
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<td>41.10</td>
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### Total PO Amount  
219.35
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<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; Improving Retention in Care, Adherence and HIV prevention and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount**  
815.00
# Purchase Order

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

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

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

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

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

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**DUPLECTATE**  
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<tr>
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<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>cookies for community partners</td>
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<td>1.00</td>
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<td>team luncheon and tips</td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Replenishment Option:**  
Standard

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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:** 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>Due Date</th>
</tr>
</thead>
<tbody>
<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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</table>

**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

---

**Purchase Order**

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<td>HS763-0000140166</td>
<td>10-10-2017</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>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total**  

205.20

**Total PO Amount**  

205.20

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

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Supplier: Language Line Services Inc</td>
<td><strong>Attention:</strong> deliz olivo</td>
</tr>
<tr>
<td>PO Box 202564</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75320-2564</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
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**Schedule Total** 109.71

**Total PO Amount** 109.71
## Purchase Order

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

**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTSHC) to discuss contract report.</td>
<td></td>
<td>1.00 EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>59.80</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 EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>143.30</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 EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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<td>Total PO Amount</td>
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**Attention:** SPH-Dean's Office

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

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

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 = 1</td>
<td>Chronus implementation Specialis</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
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<td>2 - 1</td>
<td>crate</td>
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<td>1.00</td>
<td>EA</td>
<td>18.95</td>
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<td>41.10</td>
<td>11/06/2017</td>
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Schedule Total: 159.30

Schedule Total: 18.95

Schedule Total: 41.10

Total PO Amount: 219.35
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**Authorized Signature**

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

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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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. 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<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>
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</tbody>
</table>

**Schedule Total**  
270.00

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

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

**Supplier:** 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

<table>
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<tr>
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<td>Employee conference</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
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</table>

**Schedule Total**

1107.00

**Total PO Amount**

1107.00

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

**Authorized Signature**

---

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

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

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

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>11472.00</td>
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**Schedule Total**

11472.00

**Total PO Amount**

11472.00
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Supplier: 000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

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

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<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total 2000.00

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

Supplier: 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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee check</td>
<td></td>
<td>1.00</td>
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<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>500.00</td>
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<td>Premium Processing Fee</td>
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<td>1225.00</td>
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Total PO Amount 2185.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

**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>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
<td></td>
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**Schedule Total**

| 12.30 |

**Total PO Amount**

| 12.30 |
# Purchase Order

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

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

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

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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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
### Purchase Order

**Authorized Signature**

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<td>11-09-2017</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:** 0000011866
- Cressel, Patricia Ann
- 3201 Sondra Dr Apt 407
- Fort Worth TX 76107
- United States

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

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

<table>
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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td>0000011866</td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**
- 270.00

**Total PO Amount**
- 270.00
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<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 lab supplies from Home Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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Total PO Amount 53.30
**Purchase Order**

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

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

Authorized Signature

Purchase Order

Dent:
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

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

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

Attention: Pharmaceutical Sciences

Line- Schedule Total
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Car Service for PharmSci Speaker:
Jeffery Jamison for
11/19/17-11/21/17
1.00 EA 160.00 160.00 160.00 11/13/2017

Schedule Total 160.00

Total PO Amount 160.00

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

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Freight charges for PO133053

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**Schedule Total**

83.26

**Total PO Amount**

83.26
## Purchase Order

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

**Authorized Signature**

**Target 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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<td>00000000895 Yang, Shaohua</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</td>
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<tr>
<td>311 Sheffield Dr, Southlake TX 76092-7142</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 |

### Line-Sch | Item/Description | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
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**Total PO Amount**  
137.08

**Schedule Total**  
137.08
**Purchase Order**

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

**DUPLICATE**  
**Dispatch Via Print**

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

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

**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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>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>
<td>11/14/2017</td>
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</table>

**Schedule Total**  
243.78

**Total PO Amount**  
243.78

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

---

### Purchase Order

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

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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
| | | 1 | Global Coaching Session | | 1.00 | EA | 3720.00 | 3720.00 | 11/14/2017

**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

---

**Authorized Signature**
## PURCHASE ORDER

### SUPPLIER:

**Supplier:** 0000031053

**QCS Unlimited Inc**

**337 Parkview Dr**

**Hurst TX 76053**

**United States**

---

### BILL TO:

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

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

**Denton TX 76205**

**United States**

---

### PURCHASE ORDER

**Purchase Order Number:** HS763-0000140835

**Payment Terms:** 30 days

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

**Ship Via:** Ground

**Supplier:** 0000031053

**QCS Unlimited Inc**

**337 Parkview Dr**

**Hurst TX 76053**

**United States**

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Rebecca.Laduke@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**

---

### ORDER

**Line Sch:** 1 - 1

**Item/Description:** Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.

**Quantity:** 1.00

**UOM:** EA

**PO Price:** 640.00

**Extended Amt:** 640.00

**Due Date:** 11/15/2017

---

### SCHEDULE TOTAL

640.00

---

### TOTAL PO AMOUNT

640.00
## 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

### CHANGE ORDER - REPRINT

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<td>Rats_CDIGS_Female_150 g</td>
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<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
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**Schedule Total**  
203.16

| 2 - 1       | Crate |        | 1.00     | EA  | 18.95                  | 18.95        | 11/20/2017 |

**Schedule Total**  
18.95

| 3 - 1       | Shipping |        | 1.00     | EA  | 41.10                  | 41.10        | 11/20/2017 |

**Schedule Total**  
41.10

**Total PO Amount**  
263.21

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

**Supplier:** 0000012668
American College of Physicians Inc
190 N Independence Mall West
Philadelphia PA 19106
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>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>605.00</td>
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<td>11/15/2017</td>
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**Schedule Total**

605.00

**Total PO Amount**

605.00

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Authorized Signature
**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
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</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>0000010854</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

**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:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | Attention: Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
---|---|---|---|---|---|---|
| **Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |  
| | | Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682. | | | 1.00 | EA | Standard | 640.00 | 640.00 | 11/16/2017 |  
| | 1 | | | | 1.00 | EA | | 640.00 | 640.00 | 11/16/2017 |  
| Schedule Total | | | | | | | | | 640.00 |  
| Total PO Amount | | | | | | | | | 640.00 |  

Authorized Signature
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<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<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

| Supplier: 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
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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<tr>
<td>1 - 1</td>
<td>Jackson final invoice</td>
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<td>1.00</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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

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

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

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

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

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

1 - 1
Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.

1.00
EA
50.00
50.00
11/17/2017

**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
## Purchase Order

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

**Authorized Signature**  

### Duplicate Dispatch Via Print

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

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

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

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
50.00
**Authorized Signature**

### Purchase Order

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

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

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

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

<table>
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<td>1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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**Schedule Total**

| Total PO Amount | 90.00 |

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

Total PO Amount: 36.79
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
270.00

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

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

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United States

### Purchase Order Details

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

**Total PO Amount**  
82.50

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

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

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

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Denton TX 76205
United States

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

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**Total PO Amount**

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</table>

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

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
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**Schedule Total**

31.26

| 2 - 1 | Reimbursement for items needed for PhUn week | | 1.00 | EA | 44.18 | 44.18 | 11/21/2017 |

**Schedule Total**

44.18

**Total PO Amount**

75.44

---

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

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

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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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**Schedule Total**  
214.21

**Total PO Amount**  
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<tr>
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<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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Total PO Amount 270.00
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**Purchase Order**

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

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

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Denton TX 76205
United States

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

80.00

**Total PO Amount**

80.00
## Purchase Order

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

| Supplier | Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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 |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt** | **Tax Exempt ID:** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Reimbursement for purchase of neutral density filters (Lee filters) for lab. | | | | 56.00 | 56.00 | 12/08/2017 |

**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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

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

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088</td>
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Schedule Total: 275.00

Total PO Amount: 275.00
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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**Schedule Total**

415.00

**Total PO Amount**

415.00
**Authorized Signature**

**Purchase Order**

**Authorized Signature**

---

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

---

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United States

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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

**Tax Exempt ID:**

**Mfg ID**

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

---

1  
Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihoffer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKang, Ella Kasnga

**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 540.37  
**Extended Amt:** 540.37  
**Due Date:** 12/04/2017

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

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540.37

540.37
**Purchase Order**

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<td>N Tx Eye Research Institute</td>
</tr>
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<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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

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

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

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

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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
**Purchase Order**

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

**Supplier:** 0000007774, Patel, Pinkal D  
**Address:** 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

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Purchase Order**

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<td>Tampa FL 33605</td>
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<td>United States</td>
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**Ship To:**

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

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

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

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### Line-Sch  
**Item/Description**  
Reimbursement for working luncheon to discuss upcoming and ongoing projects

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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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**Authorized Signature**
Purchase Order

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

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

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

197.29

Total PO Amount

197.29
# Purchase Order

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

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

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

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

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| 1 - 1    | Visiting scientist.  
Reimb for meal. |             |                | Standard              | 1.00     | EA  | 45.78    | 45.78       | 12/22/2017 |

**Schedule Total**  
45.78

**Total PO Amount**  
45.78
## 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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**Attention:** Ctr f/Diversity & Intrnl Progs

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

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**Schedule Total** 125.41

**Total PO Amount** 125.41

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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 80.00

**Total PO Amount** 80.00
### Purchase Order

**Authorized Signature**

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**Total PO Amount** 797.44
**Purchase Order**

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**Supplier:** 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

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

**Total PO Amount**  
155.00

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

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

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

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**Total PO Amount**  
500.67

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Authorized Signature
**Purchase Order**

**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

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

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Authorized Signature
## Purchase Order

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

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000011866 Cressel, Patricia Ann  
| Adresse: 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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| Bill To: UNT System 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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Authorized Signature

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## Purchase Order

**Authorized Signature**

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

### Supplier:
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

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

### Schedule Total
65.00

### Total PO Amount
65.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order**

**HS763-0000141331**

**Date**

12-15-2017

**Revision**

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
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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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**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 | 125.08 |
| Total PO Amount | 125.08 |

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

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

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

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<td>105 Cartgate Circle</td>
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<td>Blythewood SC 29016</td>
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**Total PO Amount** 36.00
**Purchase Order**

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<td>Language Line Services for Non English Patient</td>
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**Schedule Total**

181.48

**Total PO Amount**

181.48
## Purchase Order

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

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

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

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<td>2</td>
<td>Reimb for airport parking</td>
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**Total PO Amount**  
93.00
## Purchase Order

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

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| **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States |
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**Purchase Order**  
**HS763-0000141362**  
**12-18-2017**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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

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### Purchase Order

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

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

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

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**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>Jones,Harlan</td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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| 7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States |  
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrn Progs |  
Bill To: |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

**Total PO Amount**

160.08
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Schedule Total | 11.37 |
Total PO Amount | 11.37 |

Authorized Signature
## Purchase Order

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

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Apt 540</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<tr>
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**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

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

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**Schedule Total**

84.31

**Total PO Amount**

84.31

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

**Authorization Signature**

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<td>Barraza, Ashley</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:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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

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

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<th>Due Date</th>
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<td>1-1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total**  
109.87

**Total PO Amount**  
109.87

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

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

**Duplication and Dispatch Information**
- **Purchase Order**
  - HS763-0000141407
  - Date: 12-19-2017
  - Revision: D
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Shipping Options**: GROUND

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

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

**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

**Replenishment Option**: Standard

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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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**Schedule Total**
- 62.18

**Total PO Amount**
- 62.18

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Authorized Signature
**Purchase Order**

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

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

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

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

30.00

**Total PO Amount**

30.00

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authorized signature
## Purchase Order

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

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

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

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

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

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<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

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

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

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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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**Authorized Signature**
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## Purchase Order

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

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

**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:** 1332.00

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**Schedule Total:** 58.95

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**Schedule Total:** 127.65

**Total PO Amount:** 1518.60

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**Authorized Signature**
# Purchase Order

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

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**CHANGE ORDER - REPRINT**

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<td></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:** 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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**Total PO Amount**  
276.53

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Authorized Signature
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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:** Inst for CV & Metabolic Dis

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

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**Schedule Total**  
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**Schedule Total**  
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Schedule Total 586.68
Schedule Total 37.90
Schedule Total 88.20

Total PO Amount 712.78
## Purchase Order

**SUPPLIER:** 0000002112  
**Kambhampaty, Subhada Mushti**  
**2202 Ash Grove Way**  
**Dallas TX 75228-5385**  
**United States**

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

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Subhada Retreat Supplies Reimbursement

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

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

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

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

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr1 Progs |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line-Sch

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**Schedule Total:** 18.94

**Total PO Amount:** 18.94

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

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**Duplication**  
**Dispatch Via Print**

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

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

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

---

**Tax Exempt?**  
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**Item/Description**  
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**Extended Amt**  
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
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Purchase Order

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

Total PO Amount: 2265.00
## Purchase Order

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

**Attention:** Pharmacotherapy  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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

---

**Authorized Signature**
### Purchase Order

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

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

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

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

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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### Purchase Order

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

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

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

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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**  
84.69

**Total PO Amount**  
84.69

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

---

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

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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

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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

---

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

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**Schedule Total**

| 35.40 |

**Total PO Amount**

| 35.40 |
**Purchase Order**

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**Schedule Total** 1250.00

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

**Suppliers:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
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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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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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

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

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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**Attention:** Cell Biology & Immunology

**Bill To:** 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**
643.30

**Total PO Amount**
643.30

**Authorized Signature**
Authorized Signature

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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

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 lab dinner to discuss ongoing projects 1.00 EA 327.12 327.12 01/19/2018

Schedule Total 327.12

Total PO Amount 327.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | SPH-Dean's Office |

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**Replenishment Option:** Standard

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89.15

**Total PO Amount**  
89.15

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

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

**Attention:** N Tx Eye Research Institute

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

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**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>396 Goshen Road</td>
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| Supplier: 0000010274                          |                    |
| Altech Machine Shop Inc                       |                    |
| 396 Goshen Road                               |                    |
| Springtown TX 76082                           |                    |
| United States                                 |                    |

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**Attention:** Institute for Healthy Aging

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

**Authorized Signature**

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

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**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**

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

**Bill To:**

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

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**Schedule Total**

74.78

**Total PO Amount**

74.78
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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

| Supplier: 0000069174 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total 414.32

Total PO Amount 414.32

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

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

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

49.00

**Total PO Amount**

49.00
**Purchase Order**

**Supplier:** 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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

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

| Supplier: 0000069723 Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10

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Authorized Signature
**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</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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

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

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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Schedule Total
85.00

Total PO Amount
325.00

Authorized Signature
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
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**  
300.00

**Total PO Amount**  
300.00
**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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<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Purchase Order**

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

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

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

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

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

**Total PO Amount**
200.00

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

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

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

Total PO Amount 103.17

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

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

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<td>Meeting Meal Reimbursement</td>
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Schedule Total 105.89

Total PO Amount 105.89
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Library | 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:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

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### Purchase Order Details

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

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

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

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

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**Attention:** Obstetrics & Gynecology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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

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**Payment Terms:** 30 days  
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**Ship Via:** GROUND  
**Buyer:** Roys,Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

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

### Purchase Order Details

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<td>Barraza, Ashley</td>
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<td>CSUN Coaches Payment_Kang</td>
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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

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

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Bill To: UNT System Business Service Center  
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United States

Authorized Signature
Suppliers: 0000013843 Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
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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<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
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Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature
## Purchase Order

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

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<th>Supplier: Mahato, Biraj</th>
<th>5720 Forest Park Rd Apt 4302</th>
<th>Dallas TX 75235-6426</th>
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<td>Ship To:</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: N Tx Eye Research Institute</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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**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<tr>
<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
<td>01/24/2018</td>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36
**Purchase Order**

**Authorized Signature**

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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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:** 0000002571 Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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

**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line** | **Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement for purchase of neutral density filters for lab | 1.00 | EA | 28.00 | 28.00 | 01/31/2018 |

**Schedule Total** 28.00

**Total PO Amount** 28.00
# Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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

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

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

**Bill To:**
UNT System Business Service Center
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>
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<tbody>
<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>
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**Schedule Total**

8.58

**Total PO Amount**

8.58
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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Attention: Pharmaceutical Sciences

Bill To: UNT System Business
Sciences

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 Lab Supplies Needed
for Contractual Research

Authorized Signature
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon |  | 1.00 | EA | 413.69 | 413.69 | 01/31/2018

**Schedule Total**  
413.69

**Total PO Amount**  
413.69

---

**Authorized Signature**
## Purchase Order

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

| Supplier: 0000007985 | Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States |
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<td>Attention: Behavioral &amp; Community Health</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
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<td>19.64</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td></td>
<td>1.00</td>
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<td>168.97</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

Authorized Signature
# Purchase Order

## Purchase Order Details

- **Purchase Order:** HS763-0000142009
- **Date:** 01-30-2018
- **Revision:**

## Payment Terms
- **30 days**
- **Ship Via:** Ground

## Buyer Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

## Supplier Information
- **Name:** Smith, Lisa M
- **Address:** 17 Winterfern Cv, Little Rock AR 72211-4474, United States

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

## Attention
- Library

## 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 Item Details

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<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td>536.07</td>
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<tr>
<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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<td>EA</td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
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## Total PO Amount
- **657.56**

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

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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

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<td>business lunch with team and guest collaborator</td>
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<td>employee incentive</td>
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Schedule Total: 50.00

**Total PO Amount:** 347.93
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Office of Tech Transfer &amp; Corp Partnerships</td>
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<tr>
<td></td>
<td>1200 E California Blvd</td>
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<td>Pasadena CA 91125</td>
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**Attention:** Inst for CV & Metabolic Dis

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

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

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

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**DUPPLICATE**

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**Buyer**  
Laduke, Rebecca A

**Currency**

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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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<tr>
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<td>Research tissue</td>
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**Total PO Amount**

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

**Authorized Signature**

**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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<tr>
<th>Supplier</th>
<th>0000005653</th>
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</thead>
<tbody>
<tr>
<td>Russell,Joy</td>
<td>905 Quail Run</td>
<td>Cleburne TX 76031</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

**Line-Sch** | **Item/Description** | **Ship To:** |
-------------|---------------------|---------------|
1 - 1        | NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX | |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|              |                      |            |              |        |            |                   |              |
|              |                      |            | 1.00         | EA     | 131.75     | 131.75            | 01/31/2018   |

**Schedule Total**

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

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<td>1 - 1</td>
<td>1.00</td>
<td>I-129 Filing Fee</td>
<td>Munoz</td>
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<td>460.00</td>
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Schedule Total: 460.00

Total PO Amount: 460.00

Authorized Signature
### Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
## Purchase Order

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

### Supplier: 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

### 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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### DUPLICATE Dispatch Via Print

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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:  
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>Fraud Prevention and Detection Fee - Munoz</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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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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 |
------------|---------------|------------------------|----------|-----------------|--------|----------|-----|---------|-------------|---------|
| Standard  |               |                        | 1 - 1    | Reimbursement for Spring 2018 Tuition |        | 1.00     | EA  | 1671.00 | 1671.00      | 02/01/2018 |

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

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### DUPLICATE

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

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

### Buyer

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

### Supplier

- **Lucas, Wesley**  
  1021 N Gayoso St  
  New Orleans LA 70119  
  United States

### Attention

- Library

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Sch

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<tr>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>546.61</td>
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### Schedule Total

- 546.61

### Total PO Amount

- 546.61

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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:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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<td>1.00</td>
<td>EA</td>
<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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<tr>
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<td>Travel scholarship for UNTHSC/TCOM student Martin Trananto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature

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

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

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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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<tr>
<td>1 = 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | | | 500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature

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

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

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Attention: Pediatrics

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

Authorized Signature

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Purchase Order

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<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000013905
Crenshaw, Aubrey A
3016 Crockett St Apt 202
Fort Worth TX 76107-7921
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

Authorized Signature
# Purchase Order

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

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

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

**Attention:** Pediatrics

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Authorized Signature**
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<td>Cash Stipends for</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

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

| 1 - 1 | Cash Stipends for RC000832 | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

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

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<td>1 - 1</td>
<td>Manuscript Editing</td>
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**Schedule Total**  
120.96

**Total PO Amount**  
120.96

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Authorized Signature
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**Purchase Order**

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

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

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

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**Schedule Total** 105.52

**Total PO Amount** 105.52

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Authorized Signature
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Schedule Total**

31.99

**Total PO Amount**

31.99

- **DUPLICATE**
  - **Purchase Order:** HS763-0000142158
  - **Date:** 02-06-2018

- **Payment Terms:**
  - **Dest., prepay & add**

- **Ship Via:** GROUND

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

- **Reimbursement for purchase of headphones at Staples for a NIH phone conference**

- **Authorized Signature**
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<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
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Schedule Total 1425.78

Total PO Amount 1425.78
### Purchase Order

**Supplier:** 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard |
---|---|---|---|---|---|
1 - 1 | Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24. | | 1.00 | EA | 428.45 |

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

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

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

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<tr>
<td>1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Authorized Signature

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

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

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Attorney: Library

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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

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Denton TX 76205
United States

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

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1  -  1 Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC 1.00 EA 348.66 348.66 02/06/2018

Schedule Total 348.66

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

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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

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

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

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United States

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<td>Lunch meeting with NNLMM fellow Phill Jo.</td>
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<td>63.85</td>
<td>63.85</td>
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**Schedule Total**  63.85

**Total PO Amount**  63.85

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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</table>

**Schedule Total**  
101.26

**Total PO Amount**  
101.26

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**Supplier:** 00000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

---

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

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

**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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<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Schedule Total**  
184.26

**Total PO Amount**  
184.26
**Purchase Order**

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

---

**Supplier:** 0000069577
Kline, Geoffrey P
3 Home Place Ct
Arlington TX 76016-3913
United States

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---

**Attention:** Internal 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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**Schedule Total**

66.35

**Total PO Amount**

66.35

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

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

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

**Purchase Order**
**HS763-0000142202**
**Date:** 02-07-2018

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**Schedule Total**
160.00

**Total PO Amount**
160.00

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

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

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**Attention:** Internal Medicine

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Denton TX 76205
United States

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<td>Powell Reimbursement from Dr. Weis</td>
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**Schedule Total**
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**Total PO Amount**
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 & 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: | 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
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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Total PO Amount: 2265.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
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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### Purchase Order

**Purchase Order**  
HS763-0000142220  
02-08-2018  
Revision

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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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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
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<td>467.91</td>
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<td>02/08/2018</td>
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</table>

**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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Authorized Signature
### Purchase Order

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

**Order Details**

<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000011126 Watson, Taylin Evette</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1416 Wreyhill Dr Hurst TX 76053-3840 United States</td>
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**

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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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</thead>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Total PO Amount**

| Schedule Total | 2265.00 |

| Total PO Amount | 2265.00 |

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

Authorized Signature

Purchase Order

DUPLICATE

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

Line- Sch

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

| 220.18 |

Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
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<td>Standard</td>
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**Schedule Total**: 25.98

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

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

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

**Total PO Amount**  
14000.11

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

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

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**Purchase Order**

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<td>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:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

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

**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

| Supplier: | 0000002474 Tovar-Vidales, Tara |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
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**Schedule Total**

8.00

**Total PO Amount**

8.00
## Purchase Order

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

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

<table>
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<td>1-1</td>
<td>Interview Expense Reimbursement</td>
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<td>432.88</td>
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**Schedule Total**  
432.88

**Total PO Amount**  
432.88

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**Authorized Signature**
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**Supplier:** 0000069652
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

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

| Line- Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: Standard | Total PO Amount |
|-----------|------------------------|-----------------------|----------|-----|----------|--------------|----------------|-------------------------------|----------------|-----------------|
| 1 - 1     | Tuition Reimbursement  |                       | 1.00     | EA  | 636.00   | 636.00       | 02/14/2018     |                              | 636.00         |
| 2 - 1     | Textbook reimbursement  |                       | 1.00     | EA  | 168.49   | 168.49       | 02/14/2018     |                              | 168.49         |

**Total PO Amount** 804.49
**Purchase Order**

**Supplier:** 0000000195
Sprick, Justin
1141 Blackhorse Trl
Justin TX 76247-2261
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@untsytem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>EA</td>
<td>8.66</td>
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**Schedule Total**
8.66

**Total PO Amount**
8.66

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

**Purchase Order**

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<td>02-15-2018</td>
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<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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**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

<table>
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<tr>
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<td>Cash Stipends for RC00085</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

Authorized Signature
**Authorized Signature**

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

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**Purchase Order**

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<td>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:** 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

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

<table>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
## Purchase Order

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

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

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

### 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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<td>Walmart - food for DRI quarterly meeting</td>
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### Total PO Amount
- **Total PO Amount:** 102.30
### Purchase Order

**Supplier:** 0000014012  
**UT Southwestern Medical Center at Dallas**  
**Dept of Psychiatry**  
**5323 Harry Hines Blvd**  
**NC05.816**  
**Dallas TX 75235-9070**  
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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**Schedule Total**  
2800.00

**Total PO Amount**  
5600.00
### Purchase Order

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

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | PI disbursements RC0057 | | 1.00 | EA | 281.25 | 281.25 | 02/20/2018

**Schedule Total**  
281.25

2 - 1 | Disbursements for RC00073 | | 1.00 | EA | 3637.22 | 3637.22 | 02/20/2018

**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47

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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>Editing services for a grant submission</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
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<td>02/19/2018</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

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

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**Attention:** Clinical Trials-TCOM

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

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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/19/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td>1.00</td>
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<td>32.95</td>
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**Schedule Total**  

32.95

**Total PO Amount**  

32.95
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

**Total PO Amount**  
18.76

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

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

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**Attention:** Library

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

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<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
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| Schedule Total |          | 108.05 |

| Total PO Amount |          | 108.05 |
**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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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<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

**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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<tr>
<td>1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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<td>1.00</td>
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<td>2192.70</td>
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**Schedule Total**
2192.70

**Total PO Amount**
2192.70
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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Attention: N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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Schedule Total: 64.00

Total PO Amount: 64.00

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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>Clay ACRP Membership Renewal for 2018</td>
<td></td>
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**Schedule Total**

170.00

**Total PO Amount**

170.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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

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

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

| 1 - 1 | Dexter Lee  
Reimbursement and Professional Fee | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |

**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

Authorized Signature
## Purchase Order

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

### Authorized Signature

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000005714 Sandberg, Kathryn</td>
<td>4015 29th St NW</td>
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<tr>
<td>1 – 1 Kathryn Sandberg Reimbursement and Professional Fee</td>
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**Schedule Total** 2054.17

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

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

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

**Attention:** Center for Anatomical Sciences

---

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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>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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

Total PO Amount 79.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000014358  
**Rissman, Robert**  
**4986 Sandshore Ctl**  
**San Diego CA 92130**  
**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

<table>
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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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<td>Rental Car Charges/Parking</td>
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<td>1.00</td>
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Total PO Amount: 1035.59

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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

**Total PO Amount**  
744.23

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

**DUPLICATE**

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

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

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<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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<td>1.00</td>
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<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67
**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

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

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<td>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>1.00</td>
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<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

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

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

Authorized Signature

Purchase Order

| Supplier: 0000003950 Vecino, Edgar Mauricio |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deliz Olivo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 335.92
Total PO Amount 335.92

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

Authorized Signature

**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

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

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

**Attention:** N Tx Eye Research Institute

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

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<td>Research tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/09/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>1.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
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**Schedule Total**

| 174.01

**Total PO Amount**

| 174.01

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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  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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

**SHIP TO:**  
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**ATTENTION:**  
Ctr f/Diversity & Intrnl Progs

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

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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**SCHEDULE TOTAL**  
33.23

**TOTAL PO AMOUNT**  
33.23
**Purchase Order**

**DUPLEX**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**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:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara

**Replenishment Option:**

- Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**

- 54.75

**Total PO Amount**

- 54.75

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Authorized Signature
### Purchase Order

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

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

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

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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

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Schedule Total 83.20

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Schedule Total 113.95

Total PO Amount 197.15

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Attention: Institute for Healthy Aging

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United States

Authorized Signature
## Purchase Order

**Supplier:** 0000014511  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000014493  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
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<td>Travel Award Robin Pham</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

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### Payment Terms

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

### Buyer

- **Phone/ Email**:  
  - Ashley. Barraza@untsystem.edu

### 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?

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

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### Schedule Total

- 25.95

### Total PO Amount

- 25.95

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

**Purchase Order**

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

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

<table>
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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

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

**Purchase Order**  
HS763-0000142564  
03-01-2018  
1 - 2024-04-14

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

**Freight Terms**  
GROUN

**Ship Via**

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

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

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

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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

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

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

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

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

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**Attention:** Institute for Healthy Aging

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

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**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  
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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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td></td>
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</tbody>
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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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**Schedule Total**

**Total PO Amount**

342.29
# Purchase Order

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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

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**Tax Exempt?**

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**Schedule Total**  
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**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:** 0000002125  
Yan, Liang Jun  
9708 Crosswell St  
Keller TX 76244-2088  
United States

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**Attention:** Yan

**Bill 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**  
115.43
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**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States

**Ship To:**

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**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?**

**Total PO Amount** 58.17

**Schedule Total** 58.17

Authorized Signature
Authorized Signature

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

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Total PO Amount
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<td>Institute for Healthy Aging</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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**Schedule Total** | **1500.00**

**Total PO Amount** | **1500.00**
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:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Attention: 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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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:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Employee Conference registration</td>
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<td>1.00</td>
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<td></td>
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<td>1147.42</td>
<td>03/07/2018</td>
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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Pediatrics  

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

**Tax Exempt?**  
**Preferred Payment Method:**  
**Currency:**

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

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<td>Employee Conference registration</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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Authorized Signature
Authorized Signature

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

Supplier: 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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

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

Replenishment Option: Standard

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

Total PO Amount 2265.00
**Purchase Order**

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<td>Registration Reimbursement for Dr. Knebl</td>
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Schedule Total: 695.00

Total PO Amount: 695.00
### 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

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

#### Tax Exempt?  
Line- Sch

#### Item/Description  
Reimburse for registration to Baylor College of Medicine Clinical Research Methods course

#### 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  
500.00

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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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**Authorized Signature**
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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000187  Knebl, Janice  6725 Medinah Dr  Fort Worth TX 76132-4573  United States

**Ship To:**

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

**Attention:** Institute for Healthy Aging

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

<table>
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**Total PO Amount**

348.61

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

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

Supplier: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

---

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

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Zode lab lunch  
1.00  
EA  
44.82  
44.82  
03/16/2018

**Schedule Total**

44.82

**Total PO Amount**

44.82

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

**UNTHSC**

**Denton TX 76205**

**United States**

---

**Supplier:** 000001171
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

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

**Kaufpapier**

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**Gesamtsaldo**  
13.73

**Gesamtsumme der PO**  
13.73

**Anmerkung:** Dieses Dokument ist nicht ein gültiges Kaufpapier. Es wird für Berichtszwecke nur reproduziert.

**Kaufpapier-Nr:** HS763-0000142749  
**Datum:** 03-15-2018  
**Senders:**  
**Adresse:**  
**Marktbezeichnung:**  
**Kontakte:**  
**Zahlungsbedingungen:**  
**Transportbedingungen:**  
**Lieferadresse:**  
**Kontakt:**  
**Sprache:**  

**Lieferant:** 0000014461  
**Adresse:** Tims, Rachel  
**Straße:** 824 Walls Blvd  
**Ort:** Crowley TX 76036-3730  
**Land:** United States

**Besteller:**  
**Adresse:** UNT System Business Service Center  
**Kontakt:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Autorisierter Unterzeichner**

---

**Unterzeichnung**

---

**Unterzeichnet von**

---

**Unterzeichnet am**

---

**Unterzeichnet im Namen von**

---
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: 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

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

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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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707  
**Saving Sight**  
**10560 N Ambassador Dr Ste 210**  
**Kansas City MO 64153**  
**United States**

**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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**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 | Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States |
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| **Attention:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

| 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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Sterile sponges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
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</table>

**Schedule Total**: 42.65

**Total PO Amount**: 162.64

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
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**Schedule Total** 17.32

**Total PO Amount** 17.32
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
</tr>
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</table>

**Schedule Total** 270.00

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

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

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
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**Schedule Total**
45.73

**Total PO Amount**
45.73
### Purchase Order

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**Supplier:** 000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
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<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96
**Purchase Order**

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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-0000142811</td>
<td>03-16-2018</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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/16/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

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# Purchase Order

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

---

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
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</table>

**Schedule Total** 5529.50

**Total PO Amount** 5529.50

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** 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**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  

---

**Supplier:** 0000008421  
**Supplier Address:**  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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Denton TX 76205  
United States

---

**Supplier:** 0000008421  
**Supplier Address:**  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

**Inventory:**  
**Item/Description:** NNLM Outreach Meeting  
**Mfg ID:**  
**UOM:** EA  
**PO Price:** 755.53  
**Extended Amt:** 755.53  
**Due Date:** 03/19/2018

---

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United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

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

**Supplier:** 0000000130 Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000000130 Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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**Attention:** Pediatrics

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

**Currency**

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 – 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
<td>03/19/2018</td>
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Schedule Total: 40.28

Total PO Amount: 40.28
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.49</td>
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<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
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<td></td>
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<td>9.07</td>
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</table>

**Total PO Amount**

11.56

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**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Authorized Signature**

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<td>0000007135 Chaudhary, Pankaj</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
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| Total PO Amount | 38.85 |
| Schedule Total | 38.85 |
**Purchase Order**

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>business lunch</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 268.04
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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Attention: Ctr f/Diversity & Intrl Progs

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Denton TX 76205  
United States

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<tr>
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<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
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Schedule Total 3020.00

Total PO Amount 3020.00
| Supplier: 0000014860 Gray, Robin Howell |
| Supplier Address: 
4928 Vega Court West
Fort Worth TX 76133-1332
United States |

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| Attention: Inst for CV & Metabolic Dis |

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4200
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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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:**
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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 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

Authorized Signature
## Purchase Order

**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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Denton TX 76205  
United States

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

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**Schedule Total** 75.76

**Total PO Amount** 75.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
United States

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

**Bill To:**
UNT System Business Service Center
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>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 
30.00

**Total PO Amount** 
30.00

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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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>Revision</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
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<td>03/30/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
### Purchase Order

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

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**Attention:** Center for Anatomical Sciences  

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

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## Purchase Order

**UN System Business Service Center**

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

---

**Authorized Signature**

---

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

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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?**
- Yes

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

### Line: 1

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<tr>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**
- 460.00

**Total PO Amount**
- 460.00

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/27/2018</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
**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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</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**
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### Purchase Order

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**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  
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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
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**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

CHANGE ORDER - REPRINT

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

Supplier: 0000001508 Fisher Scientific
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
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<td>189.15</td>
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Schedule Total: 189.15

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<tr>
<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
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Schedule Total: 333.41

Total PO Amount: 522.56

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>700.00</td>
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<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/27/2018</td>
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</table>

Total PO Amount: **730.00**
## Purchase Order

### Vendor Information
- **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

### Line Item Details

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<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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</table>

### Schedule Total
- 2000.00

### Total PO Amount
- 2000.00

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**Authorized Signature**
**UNTHSC**

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

---

**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
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<td>277.20</td>
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**Schedule Total**

277.20

**Total PO Amount**

277.20

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

**Bill To:**  
UNT System Business Service Center  
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>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
## 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>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<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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United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
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<tr>
<td>Brown, Bettye</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></td>
</tr>
<tr>
<td>4921 Alandale Dr</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Forest Hill TX 76119</td>
<td></td>
<td></td>
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<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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<td>03/29/2018</td>
<td>Standard</td>
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</table>

Schedule Total: 110.00

Total PO Amount: 110.00
## Purchase Order

### Vendor Information
- **Supplier:** 0000014707 Saving Sight
  - 10560 N Ambassador Dr
  - Ste 210
  - Kansas City MO 64153
  - United States

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

### Contact Information
- **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>1 - 1</td>
<td>Research Tissue</td>
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<td>1250.00</td>
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### Payment & Shipping Terms
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

### Additional Notes
- **Authorized Signature**

---

**NOTICE:** This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

---

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

---

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

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

**Attention:** Institute for Healthy Aging

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

---

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

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<td>1 - 1</td>
<td>Cash for research participants</td>
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**Total PO Amount**  
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**DUPLICATE**  
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**TAX EXEMPT**

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<td>1 - 1</td>
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**Total PO Amount**  
1300.00

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**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

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

### Tax Exempt?

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

**Attention:**
N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Supplier: 0000005156</th>
<th>Lovely, Rehana Sultana</th>
</tr>
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<tbody>
<tr>
<td>Address: 3670 Crowberry Way</td>
<td>Euless TX 76040-7177</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: | Center for Anatomical Sciences |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |                           |

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<th>Due Date</th>
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<tbody>
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<td></td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
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<td>1.00</td>
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<td>130.00</td>
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**Schedule Total** 130.00

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<th>Reimbursement for membership dues to American Association of Clinical Anatomists</th>
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**Schedule Total** 150.00

**Total PO Amount** 280.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States  

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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<td>EA</td>
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**Schedule Total** 270.00

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

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

<table>
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<td>ACOP Registration - reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
775.00

Authorized Signature
## Purchase Order

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### Payment Terms

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

### Buyer

- **Supplier**: 0000007820
- **Supplier Name**: Montenegro, Debbie Elizabeth
- **Address**: 7100 Windy Ridge Dr, Fort Worth TX 76123-4861, United States

### Price

- **Due Date**: 04/03/2018

### Total PO Amount

- **Total PO Amount**: 170.00

---

**Ship To:**

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

**Attention:**

- Library

**Bill To:**

- UNT System Business Service Center

**Send Invoices to:**

- invoices@untsystem.edu

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**Schedule Total**: 170.00

**Total PO Amount**: 170.00

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

---

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

---

**Purchase Order**

**SUPPLIER:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**SHIP TO:**  
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**ATTENTION:** Physician Assistant Studies

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

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**SCHEDULE TOTAL**  
1590.00

**TOTAL PO AMOUNT**  
1590.00

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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>Ian's Transport Service Inc</th>
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<tr>
<td></td>
<td>PO Box 1721</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76101</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

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

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<td>ground transportation - American Eagle_STAR Group_Dec 8, 2017</td>
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**Purchase Order**

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

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

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

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**Schedule Total**  
500.00

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

**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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<td>1-1</td>
<td>S. Daniel Emergency Fund</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Supplier:** 000069723  
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

<table>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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

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

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

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

<table>
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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

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

*UNTHSC*  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143170  
04-05-2018

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

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

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

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

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<td>Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
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<td>Reimbursement &amp; Professional Fee</td>
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**Schedule Total: 3526.00**

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**Schedule Total: 80.00**

**Total PO Amount: 3606.00**

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

**Ship To:** This is not a valid  
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**Attention:** Ctr f/Diversity &  
Intr1 Progs

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

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| Line- Sch 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 | 04/05/2018 |

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

**Supplier:** 0000015516 SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**

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<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
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<tr>
<td></td>
<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td>1.00 EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>04/13/2018</td>
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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 ID:**

**Replenishment Option:** Standard

**Schedule Total:**

- 1500.00
- 2088.00

**Total PO Amount:** 3588.00
# Purchase Order

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

---

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Line**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
<th>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</th>
<th>2.00</th>
<th>EA</th>
<th>65.00</th>
<th>130.00</th>
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<th>2</th>
<th>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</th>
<th>1.00</th>
<th>EA</th>
<th>420.00</th>
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<th>3</th>
<th>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</th>
<th>1.00</th>
<th>EA</th>
<th>125.00</th>
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**Total PO Amount**  
675.00

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

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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United States

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

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

**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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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:** 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>
<td>0000008746</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td>0000008746</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

106.99

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Authorized Signature
**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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**Total PO Amount** 1500.00
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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:** 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

**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**  
1000.00  
1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

**DATE:** 04-09-2018

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

---

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

---

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---

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** |
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1 | Subject payment for participation in IRB protocol #2015-088 on 4/5/2018 | |

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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1.00 | EA | 80.00 | 80.00 | 04/06/2018 |

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**Schedule Total** | 80.00 |

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**Total PO Amount** | 80.00 |

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Authorized Signature
**Purchase Order**

**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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000143221 04-10-2018
30 days

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

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND

Supplier: 0000068486 JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Prof & Continuing
Bill To: UNT System Business
Education Service Center
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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 Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt
1.00 EA 19200.00 19200.00 04/10/2018

Schedule Total 19200.00

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

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
**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:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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United States

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>1 - 1</td>
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

**Purchase Order**  
HS763-0000143300  
04-12-2018

**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:** 000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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

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<tr>
<td>1-1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
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<td>04/18/2018</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
### Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth, TX 76107  
United States

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000000111 | African American Health Expo | 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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<tr>
<th></th>
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<tr>
<td>PO Box 170773</td>
<td>Arlington TX 76003-0773</td>
<td>United States</td>
<td></td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Replenishment Option:</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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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>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
125.00

**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:** 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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<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00
# Purchase Order

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<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>N Tx Eye Research Institute</td>
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<td>1112 Dallas Dr., Ste.</td>
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<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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<td>1000.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
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<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
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<td>1255.77</td>
<td>1255.77</td>
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**Schedule Total**
1255.77

**Total PO Amount**
1255.77

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**Attention:** Pediatrics

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

**Authorized Signature**
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<tbody>
<tr>
<td>Zode,Gulab</td>
<td>Barraza,Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>3703 Byers Ave</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>Fort Worth TX 76107-4534 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
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**Schedule Total** 56.29

**Total PO Amount** 56.29

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

<table>
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<tr>
<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
<td>382.35</td>
<td>04/16/2018</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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

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

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

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Tax Exempt?** No

**Tax Exempt ID:** No

---

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**Purchase Order**

| 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 |

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<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>1866.70</td>
<td>04/16/2018</td>
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**Schedule Total** 1866.70

**Total PO Amount** 1866.70
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
<td>33.15</td>
<td>04/16/2018</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order: HS763-0000143384
Date: 04-17-2018
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: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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

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

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

1 - 1 lodging for TCHD STAR participants
1.00 EA
1726.56
1726.56
04/17/2018

Schedule Total

1726.56

Total PO Amount

1726.56
**Purchase Order**

**DENTON, TX 76205**

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>1.00</td>
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<td>04/17/2018</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
**Purchase Order**

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

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/19/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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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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<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>1.00</td>
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<td>04/19/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**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

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature

**UNT Health Science Center**
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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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<td>1.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**Authorized Signature**

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### Supplier:
0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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

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

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<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
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<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
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### Schedule Total
295.00

### Total PO Amount
295.00
**Purchase Order**

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

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<td>TMA Dues</td>
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<td>1213.00</td>
<td>1213.00</td>
<td>04/23/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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

**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>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:** 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**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 business dinners
1.00 EA 172.67 172.67 04/24/2018

**Schedule Total** 172.67

**Total PO Amount** 172.67

Authorized Signature
Authorized Signature

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

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

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Attention: Center for Anatomical Sciences

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

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Schedule Total 54.95

Total PO Amount 54.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

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

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United States

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Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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Yes | | Standard

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>66.30</td>
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Schedule Total | 66.30 |

Total PO Amount | 66.30 |

Authorized Signature
## Purchase Order

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

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| 30 days                 | Dest, prepay & add | GROUND   
| Buyer                   | Phone/ Email       | Currency  
| Laduke, Rebecca A       | 940/369-5500       |          
|                         | Rebecca. Laduke@untsystem.edu |          

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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United States

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<td>Severance Flash</td>
<td>Drive</td>
<td>1.00</td>
<td>EA</td>
<td>18.39</td>
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Denton TX 76205  
United States

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

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**
420.00

**Total PO Amount**
420.00

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

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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**Attention:** Diana Carda

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

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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<td>08/01/2018</td>
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**Total PO Amount** 2000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015514 Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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**Attention:** Diana Carda  
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Denton TX 76205  
United States

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

1 - 1  
Clinical Consulting and Prototyping for Mentis Projects  
RF40004  
1.00  
EA  
4500.00  
4500.00  
05/01/2018

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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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

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

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Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy</td>
<td>1.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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<td>EA</td>
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<td>3500.00</td>
<td>05/01/2018</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
**Supplier:** 000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States  

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

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

| 1 - 1 | Reimbursement for Academic Supplies | | 1.00 | EA | 69.85 | 69.85 | 04/26/2018 |

**Schedule Total**  
69.85

**Total PO Amount**  
69.85

Authorized Signature
## Purchase Order

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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

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<td>Address</td>
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**Schedule Total**

| Schedule Total | 2475.00 |

**Total PO Amount**

| Total PO Amount | 2475.00 |

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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

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**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |

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Authorized Signature
### Purchase Order

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

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

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

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Denton TX 76205  
United States

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**Total PO Amount** 342.29

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

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

---

**Authorized Signature**
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## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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Authorized Signature
**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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Schedule Total: 84.43

Total PO Amount: 84.43
**Purchase Order**

**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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**Attention:** Institute for Healthy Aging

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

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| Schedule Total | 104.80 |
| Total PO Amount | 104.80 |
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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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: sissy. cross@unthsc.edu

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

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

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

Authorized Signature

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

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

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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

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

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

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**Total PO Amount** 499.26
## Purchase Order

### Change Order - Reprint

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

- **Supplier:** 0000005361
- **Supplier Name:** Gladden Water
- **Address:** PO Box 455, Excelsior MN 55331-0455
- **Country:** United States

### Ship To

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

### Attention

- **Attention:** Pediatrics

### Bill To

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

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### Schedule Total

- **Total PO Amount:** 502.50
## Purchase Order

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

### Supply Chain Management

**Suppliers:**  
- **0000001327**  
  August, Avery  
  101 East State St Apt 192  
  Ithaca NY 14850  
  United States

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### Contact Information

**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

### Order Details

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**Schedule Total**  
58.77

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

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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

**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 Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

Authorized Signature
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Schedule Total: 86.43

Total PO Amount: 86.43

Authorized Signature
## Purchase Order

| Supplier: 0000000821 Maddux, Scott David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |

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Schedule Total 210.70

Total PO Amount 210.70
### Purchase Order

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

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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

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

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**Schedule Total**  
72.53

**Total PO Amount**  
72.53
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

Ship To: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center

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Tax Exempt ID:

Tax Exempt?

Line-Sch

Item/Description

Mfg ID

Quantity UOM

PO Price

Extended Amt

Due Date

Schedule Total

1 - 1 Reimbursement:
American Physiological Society membership renewal

1.00 EA

97.53

97.53

05/08/2018

97.53

2 - 1 Reimbursement:
Society for Experimental Biology and Medicine regular membership

1.00 EA

90.00

90.00

05/08/2018

90.00

3 - 1 Reimbursement:
Society for Experimental Biology and Medicine membership renewal

1.00 EA

90.00

90.00

05/08/2018

90.00

4 - 1 Reimbursement:
American Physiological Society regular membership

1.00 EA

14.19

14.19

05/08/2018

14.19

Total PO Amount

291.72
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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Attention: Ctrl f/Diversity & Intn'l Progs

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

Supplier: 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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1 - 1   | pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018 | | 1.00 | EA | 150.00 | 150.00 | 05/11/2018 |

Schedule Total
Total PO Amount

150.00

150.00
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- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

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

### Supplier
- 000002774
- Ramesh, Aramandla
- 7216 Natchez Pointe Dr
- Nashville TN 37221
- United States

### Ship To
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### Attention
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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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### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
- 150.00

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Authorized Signature
## 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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<td>Registration for American Society of Virology 2018 Annual Meeting</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** SPH-Dean’s Office

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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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**Schedule Total**  
146.95

| 2 - 1    | Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program | | | 1.00 | EA | 49.56 | 49.56 | 05/14/2018 |

**Schedule Total**  
49.56

| 3 - 1    | Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr | | | 1.00 | EA | 172.89 | 172.89 | 05/14/2018 |

**Schedule Total**  
172.89

Authorized Signature
## Purchase Order

**DUPvicate**

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### Buyer & Ship To
- **Buyer:** Barraza, Ashley
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

### Supplier & Tax Exempt
- **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:** No
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Gloria’s 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>1.00 EA</td>
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<tr>
<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00 EA</td>
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| Schedule Total | 53.31 |
**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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**Bill 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>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**

53.31

**Schedule Total**

91.36

**Total PO Amount**

698.26
Purchase Order

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- Ship Via GROUND

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

**Supplier:** 0000015751
- Braithwaite, Alycia
- 3309 Sherrye Dr
- Plano TX 75074-4670
- United States

**Ship To:**
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**Attention:** Mental Sciences Institute

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

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000551

Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
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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**Authorized Signature**
## Purchase Order

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

---

### Supplier Information

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

### Ship To Information

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### Attention Information

**Attention:** Pediatrics

### 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26.79</td>
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### Schedule Total

26.79

### Total PO Amount

26.79

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

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>3 - 1</td>
<td>1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/15/2018</td>
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**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
500.00

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

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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United States

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

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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

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

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Attention: Institute for Healthy Aging

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
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Schedule Total 230.00

Total PO Amount 230.00
**Purchase Order**

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

**Supplier:** 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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**Attention:** Admissions

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

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Schedule Total**
30240.00

**Total PO Amount**
30240.00

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

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

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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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**Authorized Signature**
# Purchase Order

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
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<td>05/17/2018</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.

<table>
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<th>Line-Sch</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 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

**Authorized Signature**
| Supplier: 0000000975  
| Medical City Fort Worth  
| Attn: Accounting  
| 900 8th Ave Ste 520  
| Fort Worth TX 76104  
| United States  

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

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|-----------  
| 1 - 1    | Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel |  | 1.00 | EA | 22.15 | 22.15 | 05/17/2018  

| Schedule Total | 22.15  
| Total PO Amount | 22.15  

Authorized Signature
### Purchase Order

**Supplier:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
# Purchase Order

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

## Supplier Information
Supplier: 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

## Ship To Information
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## Attention Information
Attention: Ctr f/Diversity & Intn'l Progs  
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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  
pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018  
1.00 EA 150.00 150.00 05/18/2018

## Schedule Total
150.00

## Total PO Amount
150.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

| Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 49.20

**Total PO Amount** 49.20
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Schedule Total** | **Due Date** |
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<td>1</td>
<td>Lab supplies</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00
## Purchase Order

**Supplier:** 0000002770  
**Hodge, Lisa Michelle**  
**1008 Telford Trl**  
**Crowley TX 76036-4681**  
**United States**

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

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

### Schedule Total

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></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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**Schedule Total**  

148.41

**Total PO Amount**  

148.41

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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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**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:** 000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
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

---

**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>2018 John Harakal , DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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### Supplier Information
- **Supplier:** 0000002498
- **Name:** Henke, Austin
- **Address:** 641 Meadow Ln, Allen TX 75002-8330, United States

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

### Attention
- **Attention:** Diana Carda

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

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 | 1 | The John Harakal, DO 2018 OMM Award for Recipient Austin Henke | 1.00 EA | 250.00 | 250.00 | 25.00 | 05/21/2018

### Schedule Total
- **Total PO Amount:** 250.00

---

Authorized Signature
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### Purchase Order

**Purchase Order **

**HS763-0000144105**

**Date:** 05-22-2018

**Revision:**

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000003274

Red River Medical Institute

4210 Eagle Dr

Mansfield TX 76063

United States

**Ship To:**

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**Attention:** Admissions

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

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
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<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

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**Authorized Signature**
## Purchase Order

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

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

**Bill To:**  
UNT System Business Service Center  
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 research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96
## Purchase Order

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

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 7626-3406  
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

### Line-Sch  
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>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>
<td>05/22/2018</td>
</tr>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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

**Authorized Signature**

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<tr>
<td>1 – 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement Haylie Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
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|          |                   |        |          |     |                        | 05/29/2018
|          |                   |        |          |     | Schedule Total         | 74.44    |
| 2        | Reimbursement Haylie Miller |        | 1.00     | EA  | 34.64                  | 34.64    |
|          |                   |        |          |     |                        | 05/29/2018
|          |                   |        |          |     | Schedule Total         | 34.64    |

**Total PO Amount** | **109.08**

---

Authorized Signature
**Purchase Order**

**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  
**Bill To:** UNT System 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>consultant_pilot project reviewer_RThorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/30/2018</td>
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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

**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>
<td></td>
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Suppliers: 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

Ship To:  
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Attention: N Tx Eye Research Institute

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

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<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

Authorized Signature
## Purchase Order

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

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

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

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

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

---

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</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:** 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

---

**Tax Exempt?**

- [ ] Tax Exempt

**Tax Exempt ID:**

- [ ] Mfg ID

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

- [ ] reimbursement meal

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<td>1.00</td>
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<td>05/31/2018</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18 | | | 1.00 | EA | Standard | 79.95 | 79.95 | 05/31/2018

**Schedule Total** | **Total PO Amount** | **Authorized Signature**
---|---|---
79.95 | 79.95 |
## Purchase Order

### DUPLICATE

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

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

### Ship To

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

### Attention

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

### Bill To

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

### Tax Exempt

**Tax Exempt?**

**Tax Exempt ID:**

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
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**Schedule Total**

**Total PO Amount**

42.17

42.17
**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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### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** I-129 Filing Fee for Wei Zhang H1-B

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**Schedule Total**  
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**Total PO Amount**  
460.00
### 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: 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
| Supplier: | Zode, Gulab |
| Bill To: | UNT System Business Service Center |
| Address: | 3703 Byers Ave, Fort Worth TX 76107-4534, United States |

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

Attention: N Tx Eye Research Institute

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

**DUPLICATE**  
**Dispatch Via Print**

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

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

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

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

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<td>2 - 1</td>
<td>Lunch for Olga Sizova</td>
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<td>Conference registration reimbursement</td>
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**Total PO Amount**  
237.11

Authorized Signature
Authorized Signature

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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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**Schedule Total**  
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**Total PO Amount**  
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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  

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**Schedule Total**  
500.00  

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

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total**  
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**Total PO Amount**  
1225.00
**Purchase Order**

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

---

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

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**Attention:** Institute for Healthy Aging

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United States

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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Schedule Total

Total PO Amount

49.00
**Purchase Order**

**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>
</tr>
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**Supplier:** 0000000821 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  
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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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
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Schedule Total              140.91

Total PO Amount              140.91

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

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Attention: SPH-Dean's Office

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

Authorized Signature
**Purchase Order**

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

| Supplier: 0000016100 | Bistransin, Katie E  
| 105 Tehama Ct  
| Allen TX 75013-3688  
| United States |

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

| Attention: | Office of the Dean-Pharmacy |

| 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 |

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>FWEA Screening for RC00078</td>
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Schedule Total: 186.00

Total PO Amount: 186.00
**Purchase Order**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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

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<td>Retreat 5/11/2018</td>
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**Total PO Amount**

14802.62
Purchase Order

**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
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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<td>Reimbursement: JMP 14 PC (12-Month License)</td>
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**Total PO Amount** 49.95

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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>First aid kit for lab</td>
<td>1.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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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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| 0000015760 Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Public Health Education | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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

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<td>CARDS Advisory services and participation_Blakley</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00
## Purchase Order

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

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Ridge 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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<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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<th>Blanco, Teresa</th>
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<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
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Schedule Total: 90.00

Total PO Amount: 90.00
## Purchase Order

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Supplier: 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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

**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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

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

Authorized Signature
### Purchase Order

**UN 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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**Attention:** Public Health Education

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

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

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**Authorized Signature**
**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
### Supplier

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

### Ship To

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### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

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

### Tax Exempt ID:

**Tax Exempt ID:**  
Mfg ID  
9.00 HR  
30.00  
270.00  
06/12/2018

### Item/Description

1 - 1 CARDS advisory and participation services_Perez

### Quantity

**Quantity:** 9.00  
**UOM:** HR  
**Replenishment Option:** Standard  
**PO Price:** 30.00  
**Extended Amt:** 270.00  
**Due Date:** 06/12/2018

### Schedule Total

**Schedule Total:** 270.00

### Total PO Amount

**Total PO Amount:** 270.00

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

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

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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

---

**Supplier:** 0000015767
Giddens, Cora Earlene
1110 Capitol Court
Irving TX 75060
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**
**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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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
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 |
### Purchase Order

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

**Ship To:**

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**Attention:** Public Health Education

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

**Authorized Signature**

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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

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**Purchase Order**

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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>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000200  
Yavuz,Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
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United States

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**Schedule Total**  
83.16

**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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**Address:**  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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**Attention:**  
Academic Affairs

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

**Supplier:**  
0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature

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**Purchase Order Details:**

- **Purchase Order Number:** HS763-0000144476  
  **Date:** 06-12-2018

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

- **Buyer:** Barraza, Ashley

- **Attention:** Academic Affairs

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

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

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**Line 1:**

- **Item/Description:** Conference Registration
  **Mfg ID:** 
  **Quantity:** 1.00
  **UOM:** EA
  **PO Price:** 240.00
  **Extended Amt:** 240.00
  **Due Date:** 07/01/2018

**Schedule Total:** 240.00

**Total PO Amount:** 240.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

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

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

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**Schedule Total**

| Total PO Amount | 49.00 |

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Claudia Sandoval  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

Authorized Signature
**Authorized Signature**

### Purchase Order

**URN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
813.81

**Total PO Amount**  
813.81
# Purchase Order

**Authorized Signature**

| Supplier: 0000014163 |  |
|-----------------------|  |
| Davis, Kelly Cue      |  |
| 4241 N 34th St       |  |
| Phoenix AZ 85018      |  |
| United States         |  |

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| Phone/ Email | 940/369-5500  
|           | Jill.Roys@untsystem.edu                                                               |

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| Item/Description |  |
| Mfg ID      |  |
| Quantity   | UOM | Replenishment Option: Standard |
| PO Price   | Extended Amt | Due Date   |

| Schedule Total |  |
|----------------|  |
| 1700.00        |  |

| Total PO Amount |  |
|-----------------|  |
| 1700.00         |  |

| 1 - 1 Consulting regarding condom use resistance measures | 1.00 EA | 1700.00 | 1700.00 | 07/12/2018 |

**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  

**DENTON TX 76205 UNITED STATES**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016 | 1.00 | EA | 193.00 | 193.00 | 06/15/2018 |

**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

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<td>3400 Joliet St</td>
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Schedule Total 1092.12

Total PO Amount 1092.12
**Purchase Order**

**Purchase Order**
HS763-0000144550  06-15-2018

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**Buyer**
Roys, Jill Kathryn
Phone/ Email:  940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000016162  Paloutzian, Andrea Dawn
1201 Canal St Apt 507  New Orleans LA 70112  United States

**Supplier:** 0000016162  Paloutzian, Andrea Dawn
1201 Canal St Apt 507  New Orleans LA 70112  United States

**Ship To:**
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**Total PO Amount**

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**Schedule Total**

44.36

**Total PO Amount**

44.36
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**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>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**SUPPLIER:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>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></td>
<td><strong>207.10</strong></td>
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<tr>
<td>2</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>
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Purchase Order

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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>Health Fair Refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
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<td>06/18/2018</td>
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**Schedule Total**
112.49

**Total PO Amount**
112.49

Authorized Signature
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| Supplier: 0000016304 Reech-Harper, Celise 111 Bon Ami St DeRidder LA 70634 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 = 1</td>
<td>Celise MLA Symposium Reim</td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
<td>1452.62</td>
<td>06/18/2018</td>
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Schedule Total: 1452.62

Total PO Amount: 1452.62
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Ireland MLA Symp Reim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>661.24</td>
<td>661.24</td>
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**Schedule Total**  
661.24

**Total PO Amount**  
661.24
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 60.00 60.00 06/19/2018

Schedule Total 60.00

Total PO Amount 60.00

1 - 1
Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</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>
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Supplier: 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

Ship To:  
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Attention: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
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Schedule Total  
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Total PO Amount  
125.08
**Purchase Order**

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<td><strong>ATTENTION:</strong> Ctr f/Diversity &amp; Intn'l Progs</td>
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<tr>
<td>PO Box 1721</td>
<td><strong>BILL TO:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76101</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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<tr>
<td></td>
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<tr>
<td><strong>City:</strong></td>
<td>Denton</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>TX</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>76205</td>
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<td><strong>Country:</strong></td>
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<tr>
<td>1 – 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>720.00</td>
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**Schedule Total** | 720.00 |

**Total PO Amount** | 720.00 |
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

---

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83
## Purchase Order

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CME registration</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
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<td>210.00</td>
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Schedule Total

210.00

Total PO Amount

210.00
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### Purchase Order

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</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:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
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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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<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>
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<td>06/21/2018</td>
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**Schedule Total**  
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<th>Sope, Amit Balasaheb</th>
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<tr>
<td>address:</td>
<td>6501 Plaza Pkwy Apt 102</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-2416</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:           | 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>Item/Description</td>
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<tr>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</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: 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>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Schedule Total**  
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**Total PO Amount**  
1307.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>business meals</td>
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**Total PO Amount**  
323.24

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Authorized Signature
### Purchase Order

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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**
**Example of a Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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Schedule Total 81.00

Total PO Amount 81.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000015325
Srinivasan, Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
United States

### Ship To:
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### Attention: Pharmacotherapy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>1.00</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

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Authorized Signature
**Purchase Order**

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<td>Office Supplies</td>
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<td><strong>Total PO Amount</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

**Attention:** Pediatrics

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

---

**Ship To:**
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---

**Authorized Signature**
**Purchase Order**

**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  
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>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 = 1  
business meal reimbursement for Harlan Jones 6-21-2018 | | 1.00 | EA | 120.94 | 120.94 | 06/26/2018 |

**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
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

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<td><strong>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</strong></td>
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<td>1.00 EA</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature

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**UNTHSC**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**  
**HS763-0000144761**  
**06/28/2018**  
**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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18. | 1.00 | EA | 58.53 | 58.53 | 06/28/2018 |

**Schedule Total**  
**Total PO Amount**  
58.53

---

Authorized Signature
Supplier: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr #3307D
San Marcos TX 78666-8617
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez

1.00 EA 153.69 153.69 06/27/2018

Schedule Total 153.69

Total PO Amount 153.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
282.31

**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>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2265.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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**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** 3020.00

**Total PO Amount** 3020.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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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**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**Purchase Order**

**Duplication and Dispatch**
- **Purchase Order Number:** HS763-0000144782
- **Date:** 06-28-2018
- **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:** 0000014349
- **Name:** Sope, Amit Balasaheb
- **Address:** 6501 Plaza Pkwy Apt 102
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76116-2416
- **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:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Tax Exempt Options:**
- **Line-Sch:** 1
- **Item/Description:** Reimbursement for Zode lab luncheon
- **Tax Exempt ID:**
- **Mfg ID:**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
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**Schedule Total**
- **Total PO Amount:** 44.38

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**Authorized Signature**

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**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>15.15</td>
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<td>06/28/2018</td>
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**Schedule Total**

15.15

**Total PO Amount**

15.15
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015799 | Jiang, Jesper  
| HSU Box 15393  
| Abilene TX 79698  
| 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 |

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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
34.99
**Purchase Order**

**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

<table>
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<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<th>Extended Amt</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td></td>
<td>07/11/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016507 Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
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<td>2 – 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>3 – 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
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<td>28.75</td>
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<td>4 – 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: **455.96**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
<td>616.60</td>
<td>07/03/2018</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Attention:** Public Health Education

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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>DUPLICATE Dispatch Via Print</th>
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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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**Total PO Amount** 765.00
**Purchase Order**

**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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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**Schedule Total**

20.99

**Total PO Amount**

20.99
Supplier: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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 items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
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<td>32.97</td>
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Schedule Total 32.97

Total PO Amount 32.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<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
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ship Via</td>
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<td></td>
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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

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**

<table>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
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<td>1225.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** 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

---

**DUPLICATE Dispatch Via Print**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001079 
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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | 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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000039520  
  Residence Inn Ft Worth  
  2500 Museum Way  
  Fort Worth TX 76107-3053  
  United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Institute for Healthy Aging

### Reimbursement Details

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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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Authorized Signature
## Purchase Order

###CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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###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

**Supplier:**

0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

###Tax Exempt? Yes

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<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>SMFO001; Production Transport Container</td>
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**Schedule Total**

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<tr>
<td>4 - 1</td>
<td>Shipping Charges</td>
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**Schedule Total**

165.00

**Total PO Amount**

4488.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States  

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</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>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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Schedule Total 166.76

Total PO Amount 166.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000002633 Zode, Gulab |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

| Total PO Amount | 49.80 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Patel, Pinkal D</th>
<th>901 N Zang Blvd Apt 102</th>
<th>Dallas TX 75208-4214</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:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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| Supplier: 0000003019 Luedtke, Robert R  |
|-----------|---------------------------------|
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**Total PO Amount**  
77.18

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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:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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**

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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount**

**155.09**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication**

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**Buyer**

<table>
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<tr>
<th>Ashley Barraza,</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
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<td>1.00</td>
<td>EA</td>
<td>331.85</td>
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**Schedule Total**

|            | 331.85                  |

**Total PO Amount**

|            | 331.85                  |

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Authorized Signature
## Purchase Order

**Supplier:** 0000004230  
**Name:** Fudala, Rafal  
**Address:** 6017 Horse Trap Dr  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76179-7555  
**Country:** United States

**Ship To:**  
**Name:** Barraza, Ashley  
**Phone:** 940/369-5500  
**Email:** Barraza@untsystem.edu

---

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Authorized Signature**

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<td></td>
<td>1.00</td>
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<td>26.82</td>
<td>26.82</td>
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**Total PO Amount:** 53.64

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000016727 | Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States |
| BILL TO: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| ATTENTION: Ctr f/Diversity & Intn'l Progs |

---

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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimb for lab lunches</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Reimb for lunch</td>
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**Total PO Amount**  
101.30
**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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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
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<td>19.91</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91
## Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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Denton TX 76205  
United States

### Line Item Details

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<td>Reimbursement, Eyeball beachball</td>
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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
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**Schedule Total**  
16.58

**Total PO Amount**  
48.31

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**Authorized Signature**
**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

37.45

**Total PO Amount**

37.45

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**Authorized Signature**
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

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<td>1 – 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 423.00

Total PO Amount 423.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

SHIP TO:
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ATTENTION: Physical Therapy

BILL TO:
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td>0000001382</td>
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Schedule Total: 29.47

Total PO Amount: 29.47

Authorized Signature
## Purchase Order

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States  

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

### Tax Exempt? Line-Sch  
Tax Exempt ID: 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>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>07/26/2018</td>
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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

**Purchase Order**  
**HS763-0000145331**  
07-26-2018

**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:** 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:**  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>28.42</td>
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<td>07/26/2018</td>
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<tr>
<td>2</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>
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<td>1.00</td>
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**Schedule Total**  
28.42

**Schedule Total**  
142.99

**Total PO Amount**  
171.41

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Authorized Signature
## Purchase Order

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<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**  
150.66

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016829 Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Library |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
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15747.13
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| | Rebecca.  
| Laduke@untsystem.edu |

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

<table>
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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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<td>1.00</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
# Change Order - Reprint

**Purchase Order**

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
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<td>190.00</td>
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<td>190.00</td>
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**Total PO Amount**: 570.00
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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: 0000000139 | Ship To: 
| McFadden,Pamela M | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 4608 Gladiola Ln | |
| Fort Worth TX 76123-1835 | |
| United States | |

| Attention: Prof & Continuing Education | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</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:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Extension cord for lab</td>
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**Schedule Total**
30.84

**Total PO Amount**
30.84
### Purchase Order

**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Attention:** Ctr f/Diversity & Intron Progs

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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---

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# Purchase Order

**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United 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>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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Attention: Pang  
Schedule Total: 393.81

Attention: Pharmaceutical Sciences  
Schedule Total: 166.00

Total PO Amount: 559.81
**Purchase Order**

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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Authorized Signature
## Purchase Order

**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:** Reimbursement for purchase of cow eyes for research

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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>Standard</td>
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<td>Reimbursement for Business meal for lab staff</td>
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**Schedule Total**  
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**Total PO Amount**  
92.00

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Authorized Signature
## Purchase Order

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### Supplier:

0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
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:

Library

### Ship To:

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### Tax Exempt:

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Replenishment Option: Standard

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#### Schedule Total  
39.76

#### Total PO Amount  
39.76
## Purchase Order

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
| Supplier: 000008707 | Stankowska,Dorota Luiza 6017 Horse Trap Dr Fort Worth TX 76179-7555 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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Total PO Amount | 58.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**UN 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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United States  

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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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United States

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**Total PO Amount**  

| Total PO Amount | 250.00 |
**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**  
250.00

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**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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**Authorized Signature**
## Purchase Order

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### Supplier

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<td>Address: 4117 W 123 St, Leawood KS 66209, United States</td>
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### Attention

Attention: Not Specified

### Bill To

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

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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

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Denton TX 76205
United States

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**Schedule Total**

47.50

**Total PO Amount**

47.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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**Attention:** Institute for Healthy Aging

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United States

**Tax Exempt?**

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Authorized Signature
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States

### Line Item Details

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Schedule Total**  
12.72

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total** 31.37

**Total PO Amount** 31.37
**Purchase Order**

**Supplier:** 0000012798  
Patiil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
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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**UNI Health Science Center**

**UNI Health Science Center**
UNI System Business Service Center
Denton TX 76205
United States

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</table>

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Business meal reimbursement for Lab staff meeting</td>
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<td>106.69</td>
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**Schedule Total**
106.69

**Total PO Amount**
106.69

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Authorized Signature
# Purchase Order

**Purchase Order Number**: HS763-0000146237

**Date**: 08-28-2018

**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Authorized Signature**

**Supplier**: 0000013597  
Oderberg,Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Family Medicine-Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier Phone/Email**:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE</td>
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<td>48.17</td>
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Schedule Total 48.17

Total PO Amount 48.17
# Purchase Order

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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**Schedule Total**

46.27

**Total PO Amount**

46.27
**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States  

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**Attention:** SPH-Dean's Office  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Line- Sch</td>
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<td></td>
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<tr>
<td>1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Schedule Total**  
198.87  

**Total PO Amount**  
198.87
**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>128.80</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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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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:** 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

<table>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000007135 Chaudhary,Pankaj</th>
<th>Ship To:</th>
<th>Attention: Ctr f/Diversity &amp; Intrnl Progs</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>3220 Donnelly Cir Apt 2006 Fort Worth TX 76107-5469 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>SEND INVOICES TO: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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Schedule Total 60.00

Total PO Amount 60.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>He, Johnny</th>
<th>Jianglin</th>
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<tbody>
<tr>
<td>Address:</td>
<td>413 Borders Ct</td>
<td>Southlake TX 76092-9425</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Cell Biology & Immunology

**Ship To:**

**Buyer:** Barraza, Ashley

**Phone/ Email:** Ashley. Barraza@untsystem.edu

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer Phone/ Email:** 940/369-5500

**Currency:**

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Business meals | | | 1.00 | EA | 255.45 | 255.45 | 09/17/2018

**Schedule Total:** 255.45

2 | shipping | | | 1.00 | EA | 11.80 | 11.80 | 09/17/2018

**Schedule Total:** 11.80

**Total PO Amount:** 267.25

---

**Authorized Signature**
Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 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>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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Schedule Total
30.00

Total PO Amount
30.00
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<tr>
<th>Name</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
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<th>Address</th>
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<th>State</th>
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<th>Country</th>
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<tbody>
<tr>
<td>0000002937</td>
<td>Habiba,Nusrath Mohideen</td>
<td>8101 Brahmin Ct</td>
<td>Fort Worth</td>
<td>TX 76131-1642</td>
<td>United States</td>
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### Attention:

Pediatrics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

### Schedule Total

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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</td>
<td>AAP Dues</td>
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<td>890.00</td>
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### Total PO Amount

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<tr>
<td>890.00</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19 | | 1.00 | EA | 925.00 | 925.00 | 10/11/2018

**Schedule Total** | 925.00

**Total PO Amount** | 925.00

---

Authorized Signature
**Authorization Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000115 Vishwanatha, Jamboor 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>0000000115</td>
<td></td>
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<tr>
<td>6832 Trinity Landing Dr S</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76132-3753</td>
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<tr>
<td>United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Reimbursement for Business Lunch Meeting.</td>
<td>86.78</td>
<td>86.78</td>
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Schedule Total 86.78

Total PO Amount 86.78
**Purchase Order**

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<td>Breakfast items for meeting</td>
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**Schedule Total** 55.60

**Total PO Amount** 55.60
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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Schedule Total 94.69

Total PO Amount 94.69
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000000346 
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

### Ship To:

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Library

### Bill To:

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Denton TX 76205  
United States

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Tax Exempt ID:

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**Schedule Total**  

13.21

**Total PO Amount**  

13.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
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>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>1.00</td>
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<td>24.84</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**  10.78

**Total PO Amount**  10.78

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Authorized Signature
# 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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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
147.61

**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:**  
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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>36.21</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Fort Worth TX 76132-4573  
United States |

**Line-**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1  
Dr. Janice Knebl GI  
Breakfast Meeting Reimbursement  
1.00  
EA  
32.70  
32.70  
10/09/2018

**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
180.03

**Total PO Amount**
180.03

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
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**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**UN System Business Service Center**
Denton TX 76205
United States

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<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total**

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**Total PO Amount**

100.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Barraza,Ashley | 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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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Meal reimbursement for conference attendance  
1.00  
EA  
83.76  
83.76  
10/18/2018

**Schedule Total** 83.76

**Total PO Amount** 83.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
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Schedule Total          65.00

Total PO Amount         65.00

Supplier: 0000014134
Kelly,Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza,Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier Address:
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Purchase Order Date Revision
HS763-0000147307 10-18-2018

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013672
Mun, Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

### Tax Exempt?
Y

### Tax Exempt ID:
7028289

### Line-Sch
1

### Item/Description
grant collaboration meals

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
181.55

### Extended Amt
181.55

### Due Date
10/24/2018

**Schedule Total**
181.55

**Total PO Amount**
181.55

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier:</th>
<th>0000000551</th>
<th>Javier, Damaris</th>
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<td>Address:</td>
<td>4904 Winterview Dr</td>
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<td></td>
<td>Mansfield TX 76063-6767</td>
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<tr>
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<td>Candy for SACNAS</td>
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<td>Candy for SACNAS</td>
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<td>1.00</td>
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<td>10/24/2018</td>
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Schedule Total

| Schedule Total | 16.06 |

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<td>32.13</td>
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Schedule Total

| Schedule Total | 32.13 |

Total PO Amount

| Total PO Amount | 48.19 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.50</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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**Duplication and Dispatch Via Print**

**Purchase Order**  
HS763-0000147452  
10-26-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940-369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Su Reimbursement</td>
<td></td>
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<td>130.47</td>
<td>130.47</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47
Denton TX 76205
United States

Supplier: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18 1.00 EA 125.28 125.28 125.28 10/31/2018

Schedule Total 125.28

Total PO Amount 125.28

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** 
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
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<td>34.10</td>
<td>34.10</td>
<td>11/09/2018</td>
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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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**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1 - 1     | Dr. Geoffrey Kline  
ACOI Dues 2019 |               |       | 1.00     | EA  | 500.00   | 500.00       | 11/05/2018 |

**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

## Purchase Order Information

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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

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<td>Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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<td>8.46</td>
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**Schedule Total** 8.46

| 2 - 1    | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training |   | Standard | 1.00 | EA | 313.50 | 313.50 | 11/05/2018 |

**Schedule Total** 313.50

**Total PO Amount** 321.96

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>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: 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: 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>HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services</td>
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<td>1.00</td>
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Schedule Total 348120.00

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Total PO Amount 661590.00
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## CHANGE ORDER - REPRINT

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<td></td>
<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:

- **0000011301**
- Lyft Inc
- 2300 Harrison St
- San Francisco CA 94110
- United States

## Ship To:

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## Attention:

- Kori Wilson

## Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- N/A

## Line-Sch Sch

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| Schedule Total   | 20000.00 |
| Total PO Amount  | 20000.00 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**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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<td>1.00</td>
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<td>3909102.15</td>
<td>3909102.15</td>
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**Schedule Total: 3909102.15**

| 2 - 1 | Remaining value of Bonds on PO 166233 | 1.00 | EA | 48196.34 | 48196.34 | 07/05/2023 |

**Schedule Total: 48196.34**

| 3 - 1 | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 | 1.00 | EA | 271644.56 | 271644.56 | 07/05/2023 |

**Schedule Total: 271644.56**

| 4 - 1 | Change Order #1 - Bond Rider | 1.00 | EA | 1144.72 | 1144.72 | 07/05/2023 |

**Schedule Total: 1144.72**

**Total PO Amount: 4230087.77**

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Authorized Signature
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Total PO Amount 505.96
**Purchase Order**

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

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<td>EZ1s2 DNA Investigator Kit (48)</td>
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**Total PO Amount:** 10376.01

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**Authorized Signature**
| Supplier | 0000002683 | L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 300.00 |
| Schedule Total | 80.00 |
| Total PO Amount | 380.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 2533.17
- 2020.51
- 1612.85
- 0.00
- 4615.00
- 7493.88

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000001508 Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4500 Turnberry Dr</td>
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<td>Hanover Park IL 60133-5491</td>
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**Total PO Amount:** 18275.41

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**Authorized Signature**
## Purchase Order

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<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>
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</table>

### Supplier:
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Steven Sutton

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2022-0551

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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

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Authorized Signature
# Purchase Order

**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:** 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**  
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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Price:**  
- **HS763-HS00000227 07-13-2023**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000034179 White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States |
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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**  
4000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
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 5000.00

Total PO Amount 5000.00
**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:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**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

**Excise Registration Code:** 2023-1191

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**Schedule Total**

| Schedule Total | 50310.00 |

**Total PO Amount**

| Total PO Amount | 50310.00 |

*Authorized Signature*
Authorized Signature
# Purchase Order

## Supplier
- **Supplier:** 0000013300
- **Name:** Bunker, Carol
- **Address:** 2220 Larry Dr, Dallas TX 75228, United States

## Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Items
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## Total
- **Total PO Amount:** 2500.00

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**Warning:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011217
- Schrodinger Inc
- 101 SW Main St Ste 1300
- Portland OR 97204
- United States

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**Attention:** Dr. Sideovski

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 50000.00

**Total PO Amount**
- 50000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID**  
**Tax Exempt ID:**  
**Tax Exempt?**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 22624.00

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**Authorized Signature**
**UNTHSC Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNTSBS**
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:** 0000061992
Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

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**Total PO Amount**
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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. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
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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**Schedule Total:** 207.99
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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Attention: Dr. Kastellarizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Total Schedule: 70.53

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Total Schedule: 25.93

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Total Schedule: 29.17

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Total Schedule: 41.80

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Total Schedule: 13.55

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Total Schedule: 195.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</tr>
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<td>Bill To:</td>
</tr>
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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>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77092</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**: 5639.45
**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:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1527

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**Total PO Amount** 121505.51

**Authorized Signature**
**Purchase Order**  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: Laduke, Rebecca A |
| Excise Registration Code: 2023-1026 |

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Supplier:** Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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**Schedule Total**  

| 2        | INSTRUMENT FREEDOM                | BIOSHAKE D30-T ELM (30125516) x2 | 1.00   | EA  | 0.50     | 0.50         | 07/21/2023     | Standard              |          |

**Schedule Total**  

| Total PO Amount | 1.00 |

**Authorized Signature**
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<th>3601 Laurenwood Dr</th>
<th>Crowley TX 76036</th>
<th>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>
<td>Attention: Kori Wilson</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006114

Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 789.00

**Total PO Amount** 789.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000020246
Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1282

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Schedule Total 6881.95

Total PO Amount 6881.95

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To: Morales, Gabriel Adrian</th>
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<td>PO Box 95530, Grapevine TX 76099-9734</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>PO Box 95530, Grapevine TX 76099-9734</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>8.00</td>
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Schedule Total 3418.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date         |
| 2 - 1    | Wilson Bauhaus installation team | 1.00 | EA | 165.00 | 165.00 | 07/27/2023 |

Schedule Total 165.00

Total PO Amount 3583.00

Authorized Signature
**UNTHSC**

**UNT Health Science Center**

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000038533

TOBGNE

TCU Box 298620

Fort Worth TX 76129-0001

United States

---

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---

**Attention:** Wendy Landon

---

**Bill To:** UNT System Business Service Center

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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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1 - 1

TOBGNE Membership & Registration CON

1.00

EA

575.00

575.00

07/27/2023

---

**Schedule Total**

575.00

---

**Total PO Amount**

575.00

---

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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**Bill To:** UNT System 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>Move/Install furniture Wilson Brauhaus</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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<td>1.00</td>
<td>EA</td>
<td>1970.00</td>
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<td>3 - 1</td>
<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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<td>1.00</td>
<td>EA</td>
<td>3087.50</td>
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**Schedule Total**  
3087.50

**Total PO Amount**  
8377.50

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
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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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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>
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<td>Yes</td>
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<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Optics:PR3:Gunmetal Metallic:B:BlackMark Line</td>
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<td>35.00</td>
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<td>377.08</td>
<td>13197.80</td>
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<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
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<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
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<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
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<td>35.00</td>
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<td>4527.60</td>
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<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
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<td>42.00</td>
<td>EA</td>
<td>36.52</td>
<td>1533.84</td>
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**Schedule Total**  
13197.80  
6414.10  
2185.92  
4527.60  
1533.84
**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**  
1533.84

6 - 1  
Wire Manager Cover  
for Aware Leg$(P2):P2 Paint Opts.PR3:Gunmetal MetallicMark  
Line For: Tag TG: TB. 02a

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**Schedule Total**  
483.12

7 - 1  
QUOTED LABORLevel 3 -  
Labor to receive, deliver and install 35 new tables during regular business hours.

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**Schedule Total**  
1400.00

8 - 1  
Aware 24D x 60W NestingV-Leg CSTR Pnt  
$(Kit) :P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark  
Line For: Tag TG: TB. 03b

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**Schedule Total**  
11385.00

9 - 1  
24Dx60W Aware Top Lam FlatEdg for V-  
LMI1:Loft.EV:Loft.

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**Schedule Total**  
4593.60

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**Authorized Signature**
SUPPLIER: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

<table>
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<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open For: Tag TG: TB. 03b</td>
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<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal Metallic For: Tag TG: TB. 03b</td>
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<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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Schedule Total: 4593.60

Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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| 15 - 1   | extension 2ft cord lg | | 7.00 | EA | 5.00 | 35.00 | 07/28/2023 |
| | | | | | | Schedule Total | 35.00 |

| 16 - 1   | Freight | | 1.00 | EA | 12.20 | 12.20 | 07/28/2023 |
| | | | | | | Schedule Total | 12.20 |

**Total PO Amount** | 54718.02

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Authorized Signature**
**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kyle Emmette  
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplemental Information:**
- **Supplier:** 0000026991 Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kyle Emmitte
- **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:** 421.60

**Authorized Signature**
# Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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**Schedule Total:** 38705.76

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**Schedule Total:** 908.04

**Schedule Total:** 605.36

**Schedule Total:** 8240.00

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**Authorized Signature**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
<p>| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a> |
| Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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### Purchase Order

**UNT Health Science Center**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91

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**Authorized Signature**

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# Purchase Order

## Supplier
0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

## Ship To
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## Attention
James Calaway

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
2023-1675

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**Total PO Amount**: 240316.78
## Purchase Order

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24813.00

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**Authorized Signature**
**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United 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**

**Total PO Amount**

80.00

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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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**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000068468  
Sam's Coffee Services  
PO Box 471563  
Fort Worth TX 76147-1400  
United States  

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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:** 000038613  
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
**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

<table>
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**Total PO Amount**  
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## Purchase Order

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### Purchase Order

**UNHealth Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00000401
- **Date**: 08-04-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier**: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipette</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>843.60</td>
<td>843.60</td>
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<td>13 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451</td>
<td></td>
<td>1.00</td>
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<td>14 - 1</td>
<td>H-B Instrument Easy-Read General Purpose Liquid-In-Glass Thermometers: Total Immersion</td>
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<td>143.20</td>
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<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
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<td>4.00</td>
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<td>217.77</td>
<td>871.08</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>373.06</td>
<td>1119.18</td>
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**Schedule Total** 1119.18

**Total PO Amount** 9624.62

---

**Authorized Signature**
## Purchase Order

**Prepared By:**

**Supplier:** 0000035456 Storbeck Search of the Diversified Search 1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States  

**Attention:** Brendaiz Castro  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code:** RFP769-19-020819JD

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<th>Due Date</th>
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<td>Stockbeck Search LLC Services VP IA</td>
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**Schedule Total**

**Total PO Amount**

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**Authorizes Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>FB MAXI TIPS 1-5ML 250PK</td>
<td>095FIS</td>
<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
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<tr>
<td>2</td>
<td>CVRSLIP PLSTC 24X50MM</td>
<td>7226150</td>
<td>1.00</td>
<td>PK</td>
<td>68.00</td>
<td>68.00</td>
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<td>3</td>
<td>MOLECULAR BIOLOGY GRADE ETHANO</td>
<td>BP28184</td>
<td>1.00</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
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Bio-Techne Sales</td>
<td>Attention: Dr. Denise Inman</td>
</tr>
<tr>
<td>Corporation</td>
<td></td>
</tr>
<tr>
<td>614 McKinley Place NE</td>
<td></td>
</tr>
<tr>
<td>Minneapolis MN 55413</td>
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<td>United States</td>
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**Excise Registration Code:** 2023-1286

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<td>Time and Materials</td>
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**Schedule Total** 229.00

**Total PO Amount** 229.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<thead>
<tr>
<th>0000006604</th>
<th>AMAZON COM INC</th>
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<tbody>
<tr>
<td>1550 S 48th St</td>
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<tr>
<td>Grand Forks, ND 58201</td>
<td>United States</td>
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### Bill To

<table>
<thead>
<tr>
<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>
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<tr>
<td>United States</td>
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### Attention

Alicia Brewer

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
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<td>08/08/2023</td>
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Schedule Total: 14800.00

Total PO Amount: 14800.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | HSC CCAP EAD Level 2  
- Testing & Observation Services |        | 1.00     | EA  | 3844.00  | 3844.00     | 08/08/2023|

**Schedule Total**  
3844.00

| 2 - 1    | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation |        | 1.00     | EA  | 2376.00  | 2376.00     | 08/08/2023|

**Schedule Total**  
2376.00

**Total PO Amount**  
6220.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Schedule Total**: 42938.79

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<td>2</td>
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**Schedule Total**: 1262.91

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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 44201.71
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** CLARK/FERIS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>BULK-PS-PE-457</td>
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<td>Strength 3500 psi</td>
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<td>Impact Strength 3.0 ft-lb/in Friction</td>
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**Schedule Total**  
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<td>TK88294331T SHIPPING FEES S5RX42</td>
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**Schedule Total**  
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**Total PO Amount**  
32.93

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-14</td>
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<td>Desp, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000017038 Life Molecular Imaging Ltd</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>Kylie Kelley</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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**Line-Sch**  
**Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request | 1.00 | EA | 500000.00 | 500000.00 | 08/14/2023 |

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
Suppliers: 000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Schedule Total  
500000.00

Total PO Amount  
500000.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 1 NNLM3 Y3 City of Lawton 1.00 EA 25000.00 25000.00 08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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**Schedule Total**

24805.78

**Total PO Amount**

24805.78

---

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

---

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Attention:</td>
<td>Johnny McElroy</td>
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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>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1771

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Schedule Total 15506.00

| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 08/16/2023 |

Schedule Total 1500.00

| 3 - 1    | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

Schedule Total 0.01

Total PO Amount 17006.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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:** Patricia 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:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
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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>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 0           |                |        | 1.00     | EA  |                        | 38577.97         | 38577.97     | 08/17/2023 |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | 0           |                |        | 34440.00 | EA  | Standard               | 1.00             | 34440.00     | 08/17/2023 |
| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | 0           |                |        | 1.00     | EA  |                        | 352.94           | 352.94       | 08/17/2023 |

**Schedule Total**  
38577.97  
34440.00  
352.94

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>3630.34</td>
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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**Gesamtpreis des PO:** 735.26
Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
9506.27  

| 2 - 1 | UT Houston Subaward After 25K | | | 1.00 | EA | 151491.00 | 151491.00 | 08/21/2023 |

**Schedule Total**  
151491.00  

**Total PO Amount**  
160997.27
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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</tr>
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</table>

**Supply to:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

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**Schedule Total**  
195.00

**Total PO Amount**  
1936.40

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**Authorized Signature**
### Purchase Order

**Supplier:** 000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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: $15725.00
**Purchase Order**

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<tr>
<td>JPS Health Network</td>
<td>Attention: Ashley Gomez</td>
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<tr>
<td>1500 S Main St</td>
<td>Arias</td>
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<td>1500 S Main St</td>
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<td>Fort Worth TX 76104-4917</td>
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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** 33682.00

**Total PO Amount** 33682.00
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054987

University of Texas Health Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**

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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

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

37422.00
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<td>Fort Worth TX 76116</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**

| Total PO Amount | 21633.00 |
**UNSH**
**UNHSC**
**Denton TX 76205**
**United States**

### Purchase Order

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**Schedule Total**

| Schedule Total | 19440.00 |

| Total PO Amount | 19440.00 |

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**ATTENTION:** Sarah Nicholas

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SHIP TO:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**TOTAL PO AMOUNT**

2767.50

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053

**Ship To:**
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**Attention:** Prokai/Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|          | 1214.40 |

**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

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
Authorized Signature

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Schedule Total 100.00

Total PO Amount 100.00
Suppliers: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3850.00

Total PO Amount 3850.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**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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**Total PO Amount:** 5585.25

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**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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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line-Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>POTS Lines</td>
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**Schedule Total**  
**7000.00**

**Total PO Amount**  
**7000.00**

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
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>1 - 1</td>
<td>Circuits - Tex-An</td>
<td>1.00</td>
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<td>22000.00</td>
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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  

**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>Biocycle Waste Pickup FY24</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00
# Purchase Order

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Smartflow with Flat 20P</td>
<td>Fasar</td>
<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
148.00

**Total PO Amount**  
2004.00
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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| 1 - 1 Criterion N100              | Nitrile Exam Gloves  
Medium Standard Blue  
Non-Sterile | 1.00 EA | 5.39 | 5.39 | 09/01/2023 |
| 2 - 1 KleenSpec 590 Series        | Vaginal Speculum  
Medium 24/Bx | 1.00 EA | 38.27 | 38.27 | 09/01/2023 |
| 3 - 1 Dropper Plus POC            | Urinalysis Dipstick  
Level 1/2 Control 1 Set | 1.00 EA | 37.93 | 37.93 | 09/01/2023 |

### Schedule Total

- 5.39
- 38.27
- 37.93

**Total PO Amount** 81.59
Supplier: 000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**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:** 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 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**

| Schedule Total | 331646.00 |

| 2 - 1 | Reimbursable Expenses | 1.00 | EA |  | 10000.00 | 10000.00 | 09/01/2023 |

**Schedule Total**

| Schedule Total | 10000.00 |

| 3 - 1 | Amendment #1 | 1.00 | EA |  | 7660.00 | 7660.00 | 09/01/2023 |

**Schedule Total**

| Schedule Total | 7660.00 |

**Total PO Amount**

| 349306.00 |

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| 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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<td>Additional assessments @ $2750 after first 20</td>
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| Total PO Amount | 61000.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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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:** 2019-0166

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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments</td>
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<td>136602.50</td>
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**Schedule Total**
136602.50

**Total PO Amount**
136602.50

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:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

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**Total PO Amount** 50000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**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:** Lane Beeman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 38.73

**Total PO Amount:** 621.24
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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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

**Suppliers:**

<table>
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**Schedule Total:**
607.20

**Total PO Amount:**
607.20

**Excise Registration Code:** 2023-0992
**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

<table>
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**Schedule Total**

168000.00

**Total PO Amount**

168000.00

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**Authorized Signature**
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

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Schedule Total

| Schedule Total | 39408.00 |
| Schedule Total | 98600.00 |

Total PO Amount

| Total PO Amount | 138008.00 |
**Purchase Order**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
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:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Address:**  
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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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<table>
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**Total PO Amount:** 86400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Standard
Replenishment Option: Standard

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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

Purchase Order

| Supplier: 0000016661 Cooksey Communications 5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1057

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Schedule Total 94500.00

Total PO Amount 94500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
13983.00

**Total PO Amount**
13983.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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**Attention:** Joanna Baksh
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

12000.00

Authorized Signature
## 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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
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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**  
14300.00

**Total PO Amount**  
14300.00

Authorized Signature
## Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago, IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
<td>AY23-24 COMSAE Phase</td>
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**Schedule Total:** 14300.00

**Total PO Amount:** 14300.00

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**Authorized Signature**
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<tr>
<td>30 days</td>
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<tr>
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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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  

<table>
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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
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**  
30000.00

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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>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00000692</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount:** 76486.42

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**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**United States**

## DUPPLICATE Dispatch Via Print

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<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: 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

## Ship To:

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## Attention: Prokai/Bryant

## Bill To:

**UNT System Business Service Center**

**Send Invoices to: invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

## Excise Registration Code: 2023-0992

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<tbody>
<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>EA</td>
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**Schedule Total**

**607.20**

**Total PO Amount**

**607.20**

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Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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<thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-55000</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total:** 1997.36

| 2 - 1    | Pending Change Orders |                      | 1.00     | EA  | 0.01                                   | 0.01         | 09/11/2023|

**Schedule Total:** 0.01

**Total PO Amount:** 1997.37

---

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:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>
**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
### Purchase Order

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
<td></td>
<td>Nitrile, PF, Medium</td>
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<tr>
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<td>Tube Centrifuge 15mLPP Blue Sterile Attached Screw Cap, Printed Graduations</td>
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<tr>
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<td>Syringe only, Luer-Lok, 1mL</td>
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<td>Microtome Blade, LP, Ultra MX35</td>
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<th>PO Price</th>
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<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
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<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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<td>14 - 1</td>
<td>Needle, Hypo, 30gx1/2&quot;, 100/box</td>
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<td>90.00</td>
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<td>Eosin Y Stain Solution, 1L, Nexgen</td>
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<td>17 - 1</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td>18 - 1</td>
<td>Needle, Hype, 33Gx</td>
<td>3.00</td>
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<td>60.00</td>
<td>180.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:**  
RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1/2&quot;, Regular Bevel 100/box</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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Schedule Total**  
180.00

**Total PO Amount**  
1302.44

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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>
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| 0000037140 | CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States |

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<tr>
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<th>Attention</th>
<th>Bill To</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dennys Arrieta | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1343

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<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000026889 RamSoft USA Inc 9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<th>Line-Sch</th>
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<td>IC FY24 Ramsoft</td>
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Schedule Total 21457.20

Total PO Amount 21457.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000034849 Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Due Date</th>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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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

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<td>10000.00</td>
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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

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Total PO Amount:** 10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
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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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**Total PO Amount** 378.08
## Purchase Order

**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

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**Schedule Total**  
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**Total PO Amount**  
15306.00

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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:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 53473.72

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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 Dillidine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**
340.00

**Total PO Amount**
340.00
## Purchase Order

### DUPLICATE

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<td>09-13-2023</td>
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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
- **Email:** Rebecca.Laduke@untsystem.edu

### Buyer Phone/ Email

- **Phone/ Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** 0000011899
- **Address:** 24/7 Anatomical Services Corp
- **City:** Euless
- **State:** TX
- **Zip Code:** 76039
- **Country:** United States

### Supplier Address

- **Address:** PO Box 11
- **City:** Euless
- **State:** TX
- **Zip Code:** 76039
- **Country:** United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Melissa Henson

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to:
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

### Payment Terms

- **Payment Terms:** 30 days
- **Dest:** prepay & add
- **Ship Via:** GROUND

### Supplier

- **Name:** 0000011899
- **Address:** 24/7 Anatomical Services Corp
- **City:** Euless
- **State:** TX
- **Zip Code:** 76039
- **Country:** United States

### Supplier Address

- **Address:** PO Box 11
- **City:** Euless
- **State:** TX
- **Zip Code:** 76039
- **Country:** United States

### Tax Exempt?

- **Tax Exempt:** Yes

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

### Line: Sch

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<td>1-1</td>
<td>24/7 - Invoice 7217</td>
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### Schedule Total

- **Schedule Total:** 14408.60

### Total PO Amount

- **Total PO Amount:** 14408.60

---

**Authorized Signature**

---
**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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<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00
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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<td>Creative Circle - Web Content - Krista Zuber</td>
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Schedule Total 98400.00

Total PO Amount 98400.00
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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000006483
- Clear Channel Outdoor Inc
- 3700 E Randol Mill Rd
- Arlington TX 76011
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

- **81721.98**

**Total PO Amount**

- **81721.98**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<tbody>
<tr>
<td>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</td>
<td>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:** Patricia 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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| 2        | Bond                            |                       | 1.00     | EA  | 3403.79  | 3403.79      | 09/14/2023     |
|          |                                 |                       |          |     |          |              |                |
|          |                                 | **Schedule Total**    |          |     |          | 3403.79      |                |

| 3        | Change Order #1                 |                       | 1.00     | EA  | 39580.64 | 39580.64     | 09/14/2023     |
|          |                                 |                       |          |     |          |              |                |
|          |                                 | **Schedule Total**    |          |     |          | 39580.64     |                |

|       | **Total PO Amount**             |                       |          |     |          | 158713.27    |                |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
**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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>Supplier: 0000047379</td>
<td>G L Seaman &amp; Company</td>
</tr>
<tr>
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<td>This is not a valid</td>
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<td>Purchase Order.</td>
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<tr>
<td>Attention: Patricia Dossey</td>
<td>This document is</td>
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<tr>
<td>UNT System Business</td>
<td>purposes only.</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200</td>
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<td>Denton TX 76205</td>
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Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Attention: Patricia Dossey</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td></td>
</tr>
<tr>
<td>Replenishment Option: Standard</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
</tr>
</tbody>
</table>

Schedule Total | 3029.20 |

Total PO Amount | 3029.20 |
## Purchase Order

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
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<tr>
<td>HS763-HS00000782</td>
<td>09-14-2023</td>
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**Payment Terms**

<table>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009361

Tecniplast USA Inc

1345 Enterprise Dr 2nd

Floor

West Chester PA 19380-5964

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### 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>Gas spring; 2 pieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
<td>111.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 111.20                |

| Freight               |        | 1.00      | EA  | 20.00    | 20.00        | 09/14/2023|

**Schedule Total**

| 20.00                |

**Total PO Amount**

| 131.20               |

---

**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>CHANGE ORDER - REPRINT</th>
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</tr>
<tr>
<td>HS763-HS000000786</td>
<td>09-15-2023</td>
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<td><strong>Revision</strong></td>
<td>01-2-2024-04-14</td>
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<td>30 days</td>
<td>Dest., prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
<td>8500.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
8500.00

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<th><strong>Total PO Amount</strong></th>
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<tr>
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**Purchase Order**

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<thead>
<tr>
<th>SUPPLIER</th>
<th>CLOSE COACHING &amp; CONSULTING LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>810 WAITE DR, LEWISVILLE, TX 75077-8581</td>
</tr>
</tbody>
</table>

**Sight 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>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>REPLENISHMENT OPTION:</th>
<th>LINE SCHEDULE</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></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>LIETO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**
# Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremonti FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65000.04</td>
<td>65000.04</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</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>Zeiss Service Contract 9/2023-9/2025</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49835.57</td>
<td>49835.57</td>
<td>49835.57</td>
<td>09/15/2023</td>
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</table>

| Schedule Total               | 49835.57 |

Total PO Amount  

49835.57

---

Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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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: 2017-0753

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001652 | 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 |

| 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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00000798</td>
<td>09-15-2023</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>Ship Via</td>
<td>Currency</td>
</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>
</tr>
</tbody>
</table>

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
<td>1375.00</td>
<td>09/15/2023</td>
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<td></td>
<td></td>
<td>1375.00</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>09/15/2023</td>
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**Total PO Amount:** 5325.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Service Form Request-Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
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**
# Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Supplier**: 0000002430 McKesson Medical Surgical Inc  
**PO Box 936279**  
**Atlanta GA 31193-3027**  
**United States**  
**Tax Exempt ID**: Replenishment Option: Standard  
**Excise Registration Code**: 2023-1029  
**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**  
**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 Service Form Request  
1.00 EA  
15000.00  
15000.00  
09/18/2023  
**Schedule Total**  
15000.00  
**Total PO Amount**  
15000.00  
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

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<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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<td>EA</td>
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<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
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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>
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<tr>
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<td>50000.00</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 60000.00

**Total PO Amount** 60000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004359 Engineered Air Balance Co Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Expanded Amt | Due Date |
| 1 - 1 | Engineered Air Balance (EAB) | 1.00 | EA | 14800.00 | 14800.00 | 09/18/2023 |

Schedule Total | 14800.00 |

Total PO Amount | 14800.00 |
# 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

### Line-Sch  
<table>
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<th>Item/Description</th>
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<td>IC FY24 Siemens Medical Solutions MRI</td>
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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55

Authorized Signature
Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Unternehmen:** Roche Diagnostics Corporation  
**Adresse:** 9115 Hague Rd  
**Ort:** Indianapolis IN 46256  
**Land:** United States

---

**Auftragstitel:** Purchase Order  
**Nummer:** HS763-HS00000823  
**Datum:** 09-18-2023

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:** 0000010498 Roche Diagnostics Corporation

**Anlieferungsweg:** Ground

**Vertragsbescheinigung:**

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<td>KAPA UDI Adapters Kit 15uM</td>
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<td>3</td>
<td>KAPA Adapter Dilution Buffer 1</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>4</td>
<td>KAPA Adapter Dilution Buffer</td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
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<td>KAPA HyperPure Beads Kit (30ml)</td>
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| 2374.00 |
| 0.00   |
| 0.00   |
| 182.00 |
| 450.00 |
| 74.11  |

**Gesamtauftragsübersicht:**

| 2374.00 |
| 0.00   |
| 0.00   |
| 182.00 |
| 450.00 |
| 74.11  |

---

**Zuständige Person:** Monika Parlov  
**Zuständig für:** UNT System Business Service Center  
**Kontaktdaten:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Unterzeichnet von:**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**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

### DUPLICATE 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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**Total PO Amount** 3080.11
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Thermo Fisher Service Authorization Form</td>
<td></td>
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<td>Standard</td>
<td>6547.00</td>
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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

Authorized Signature
**Purchase Order**

**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>
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**Schedule Total**

977.50

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**Schedule Total**

483.00

**Total PO Amount**

1460.50

Authorized Signature
Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Address</td>
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<tr>
<td>0000002430 McKesson Medical Surgical Inc</td>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
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<td>Ship To:</td>
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Excise Registration Code: 2023-1029

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Schedule Total: 23000.00

Total PO Amount: 23000.00
**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**

---

**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**

---

**Purchase Order**
HS763-HS00000828
09-18-2023

---

**Dispatch Via Print**

**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**  
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Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 000024299
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

<table>
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**Schedule Total** 498706.80

**Total PO Amount** 498706.80

---

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Authorized Signature

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Course Evaluation Software 1.00 EA 15206.00 15206.00 09/19/2023

Schedule Total 15206.00

Total PO Amount 15206.00

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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: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United 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: 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: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United 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: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

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 |
<table>
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<td>Attention:</td>
<td>Madison Silva</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:** 2024-0031

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<tr>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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:** 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**  
14803.00

**Total PO Amount**  
14803.00

**Tax Exempt?**  
**Tax Exempt ID:**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@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  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 000003731 Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Total PO Amount:** 21404.10

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**Purchase Order**

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**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
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

---

### Line-Sch  
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<th>Item/Description</th>
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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

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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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<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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
35000.00

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**Authorized Signature**
# Purchase Order

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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

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**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

---

**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

---

**Authorized Signature**

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**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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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:**  
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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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**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:**  
Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**
### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

<table>
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**Schedule Total**  
1677500.00

**Total PO Amount**  
1677500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000002430  
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**  
210000.00

**Total PO Amount**  
210000.00

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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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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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**  
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

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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

**Excise Registration Code:** 2023-1326
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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

**Excise Registration Code:** 2023-1326

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Wilson Bauhaus Interiors LLC</th>
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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: 0000001646 | University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States |
|-----------------------|----------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
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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 |
| Buyer: Laduke, Rebecca A | Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
21705.00

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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:**
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

125745.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><strong>Attention:</strong> Rebecca Clark</td>
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<tr>
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**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
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<th>BILL TO</th>
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| Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
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 |

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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**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

**Supplier:** 0000036052

Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**

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| Total PO Amount | 1500.00 |
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: Wei Zhang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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Schedule Total
614.30

33.50

132.00

Total PO Amount
779.80
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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<td>1570.00</td>
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**Schedule Total**

| 1570.00 |

| 2 - 1 | Reimbursable Expenses                     |                | 1.00     | EA  | 50.40    | 50.40        | 09/25/2023 |

**Schedule Total**

| 50.40 |

| 3 - 1 | Pending Change Orders                     |                | 1.00     | EA  | 0.01     | 0.01         | 09/25/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 1620.41 |
**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:** 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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<tr>
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<td>PROX1 Polyclonal Antibody</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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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

### 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>
</tr>
</tbody>
</table>

| 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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**Schedule Total:** 1038000.00

**Total PO Amount:** 1038000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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

<table>
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<td>Schaefer - Brand Awareness</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026768  
**Perrone RX LLC**  
**3923 Benbrook Hwy**  
**Fort Worth TX 76116-7802**  
**United States**

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
**20000.00**

**Total PO Amount**  
**20000.00**

**Authorized Signature**
**Purchase Order**

**Company:** UNT Health Science Center  
**Address:** UN 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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**Total PO Amount:** 344373.73

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
250000.00

**Total PO Amount**
250000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13325.40

**Total PO Amount**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

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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:** 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**  
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<td>FY2024 Blanket PO-</td>
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**Schedule Total**

16241.52

**Total PO Amount**

16241.52
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: 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

Ship To:  
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Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
10200.00

Total PO Amount  
10200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| 20000.04 |

**Total PO Amount**  

| 20000.04 |

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**Unt System Business Service Center**

**Address:**
- **Unt Health Science Center**
- **Unt System Business Service Center**
- **Denton TX 76205**
- **United States**

### Table of Contents

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<td>Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000013305
- **EAB Global Inc dba EAB**
- **2445 M St NW**
- **Washington DC 20037**
- **United States**

### Ship To Information

- **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**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Schedule Total

| Schedule Total | 598455.00 |

### Total PO Amount

| Total PO Amount | 598455.00 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**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:**
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**Excise Registration Code:** 2020-0989

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**Schedule Total**
3605.00

**Total PO Amount**
3605.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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Naranjo PSA Fall 2023 | 1.00 | EA | 50000.00 | 50000.00 | 09/26/2023 |
|          |                 |            |                       |          |     |          |                                |              |         |
|          | Schedule Total  | 50000.00   |                       |          |     |          |                                |              |         |
| 2 - 1    | Travel Aranda Naranjo  
PSA Fall 2023 | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |
|          |                 |            |                       |          |     |          |                                |              |         |
|          | Schedule Total  | 20000.00   |                       |          |     |          |                                |              |         |
|          | Total PO Amount | 70000.00   |                       |          |     |          |                                |              |         |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Southlake TX 76092</td>
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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

Total PO Amount

1500.00

1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003161
Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 413.15

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

6000.00

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**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

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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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:** 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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**Schedule Total:** 71.64

**Schedule Total:** 157.50

**Total PO Amount:** 229.14

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Schedule Total | 43837.00 |

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Schedule Total | 375.00 |

Total PO Amount | 44212.00 |
## Purchase Order

**Product**
- **Supplier:** celprogen
- **Address:** 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**

605.00

| 2 – 1    | Human Corneal    |        | 1.00     | EA  | 144.10   | 144.10       | 09/28/2023 |
|          | Endothelial      |        |          |     |          |              |          |
|          | Cell Culture Media with Serum | | | | | |

**Schedule Total**

144.10

| 3 – 1    | Human Corneal    |        | 1.00     | EA  | 55.00    | 55.00        | 09/28/2023 |
|          | Endothelial      |        |          |     |          |              |          |
|          | Cell Culture Flasks - T75 Flask (5/Pk) | | | | | |

**Schedule Total**

55.00

| 4 – 1    | Cell Dissociation Media Xeno Free | | | | | |

**Schedule Total**

144.10

| 5 – 1    | Handling          |        | 1.00     | EA  | 10.00    | 10.00        | 09/28/2023 |

**Schedule Total**

10.00

| 6 – 1    | Dry-Ice for Shipping | | | | | |

**Schedule Total**

54.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000039290 celprogen
3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 54.00

8 - 1 Shipping FedEX accnt: 524186780 | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |

Schedule Total 0.00

Total PO Amount 1020.20

Authorized Signature
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** 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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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**: 146569.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Kori Wilson  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

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**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**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**
21382.14

**Total PO Amount**
21382.14
### Purchase Order

**Supplier:** University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Line-Sch:** 1
- **Item/Description:** Service Form Request
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 29444.00
- **Extended Amt:** 29444.00
- **Due Date:** 09/29/2023

**Tax Exempt ID:**

**Mfg ID:** Service Form Request

**Replenishment Option:** Standard

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**Schedule Total:** 29444.00

**Total PO Amount:** 29444.00

---

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**

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**Total PO Amount**

15000.00

Authorized Signature

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**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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# Purchase Order

**Authorized Signature**

### UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

### JPS Health Network
- Inpatient Pharmacy Admin
- Basement Level
- 1500 S Main
- Fort Worth TX 76014
- United States

### UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- 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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000068486
- JPS Health Network
- Inpatient Pharmacy Admin
- Basement Level
- 1500 S Main
- Fort Worth TX 76014
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount 2608.50
### 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: 0000062659 Regents of the UC San Diego Office of Post Award Fin Services 9500 Gilman Dr MC 0009 LaJolla CA 92093-0954 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**  
1606461.57

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Anthony 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:** | Dr. Kyle Emmitte |

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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2036.80  
2036.80
### 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**  
463.50

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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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 37500.00 |

**Total PO Amount**

| Total PO Amount | 37500.00 |

Authorized Signature
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**Total PO Amount**: 10751.76
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**
63000.00

**Total PO Amount**
63000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**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

**Excise Registration Code:** 2024-0122

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount** 9167.34

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</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

**Excise Registration Code:** 2022-1085

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**Schedule Total**

131600.00

**Total PO Amount**

131600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**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**  
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Authorized Signature
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 280.35

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**Schedule Total:** 31.44

**Total PO Amount:** 337.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
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**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032569
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
## Purchase Order

**Supplier:** University of Southern California

**Accounting**

3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Schedule Total**

211309.00

**Total PO Amount**

211309.00

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Yes

---

**Supplier:** University of Southern California

**Accounting**

3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

---

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---

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000007453 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**

1148259.63

**Total PO Amount**

1148259.63
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 15469B

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Schedule Total 1053584.00

Total PO Amount 1053584.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**(excise registration code): 2024-0037**

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| 0000015466 Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura Gonzalez | UNT System Business 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

**Authorized Signature**
| Supplier | 0000074481 | Stewart Organization Inc | 2300 Gateway Dr | Irving TX 75063 | United States |
| Ship To | | | |
| Attention | Monica Campos-Vargas |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total | 261500.00 |

Total PO Amount | 261500.00 |
**Purchase Order**

**Supplier:** 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
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 Code:** 2023-0084

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**Total PO Amount**

- **Schedule Total:** 60000.00
- **Total PO Amount:** 60000.00
**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
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**Total PO Amount**  
77200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
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**Total PO Amount**  
30000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Joanna Baksh

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Purchase Order

| Supplier: 0000021409 Fujifilm Healthcare Americas Corporation 1959 Summit Commerce Park Twinsburg OH 44087 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

65908.00

**Total PO Amount**

65908.00
**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

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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:** DIR TSO 3763

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**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: 000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Purchase Order
HS763-HS00001104
10-06-2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca_Laduke@untsystem.edu

Attention: Rebecca Clark
Bill 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:
000007453

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 USC_Toga$1,384,932.00 1.00 EA 1384932.00 1384932.00 10/06/2023

Schedule Total
1384932.00

Total PO Amount
1384932.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**DUPLICATE**

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**Payment Terms**
30 days Dest. prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

468079.00

**Total PO Amount**

468079.00
## 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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**Schedule Total**  
12705.03

18452.92

934.74

0.01

**Total PO Amount**  
32092.70
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5530.00

**Total PO Amount**  
5530.01

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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

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

Suppliers: 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 IB301001 IBLOT TRANSFER STACKS REGULAR 1.00 EA 292.00 292.00 10/06/2023

Schedule Total 292.00

2 - 1 15071T 20 UL 2 WESTERN BLOTS 1.00 EA 138.00 138.00 10/06/2023

Schedule Total 138.00

3 - 1 19041171C NITRILE 3M PF TEX MD 200PK 1.00 CS 101.80 101.80 10/06/2023

Schedule Total 101.80

4 - 1 9718T PHOS HIST H2A.X RAB MAB 20UG 1.00 EA 149.00 149.00 10/06/2023

Schedule Total 149.00

Total PO Amount 680.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier:**  
0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

**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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**Total PO Amount**  
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Authorized Signature
### CHANGE ORDER - REPRINT

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**Supplier:** 00000200047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
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**  
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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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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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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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**Buyer**

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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
$14352.00

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**Authorized Signature**
# Purchase Order

**Untex Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**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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| 2 - 1     | Vetiricyn Ophthalmic Gel | 6.00 EA | 14.05 | 84.30 | 10/09/2023 |
|           |                  |        |          |     |          | Schedule Total | 84.30 |

| 3 - 1     | Chlorhexidine 2% Solution | 1.00 EA | 9.72 | 9.72 | 10/09/2023 |
|           |                  |        |          |     |          | Schedule Total | 9.72 |

| 4 - 1     | Cotton Tipped Applicators, 6" | 1.00 EA | 6.35 | 6.35 | 10/09/2023 |
|           |                  |        |          |     |          | Schedule Total | 6.35 |

| 5 - 1     | Acepromazine Inj Solution | 1.00 EA | 27.34 | 27.34 | 10/09/2023 |
|           |                  |        |          |     |          | Schedule Total | 27.34 |

| 6 - 1     | Isoflurane Solution | 6.00 EA | 41.23 | 247.38 | 10/09/2023 |
|           |                  |        |          |     |          | Schedule Total | 247.38 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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Schedule Total: 25.88

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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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**Bill 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 2357.51
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Bestellung:**  
**Bestellnummer:** HS763-HS00001132  
**Datum:** 10-09-2023

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Anbieter:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Bestelladresse:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Fiskalregistrierungscode:** 2024-0092

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**Plansumme:** 60000.00  
**Gesamtbestellsumme:** 60000.00

**Notiz:** Dies ist keine gültige Bestellung.  
Dieses Dokument wurde für Berichtszwecke erstellt.
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order**

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<tr>
<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:** 0000039425
- **Sanchez, Idalia**
- **3555 S Leisure World Blvd Apt 2B**
- **Silver Spring MD 20906-1711**
- **United States**

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2024-0123

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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Excise Registration Code: 2024-0014

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**Schedule Total**

| 97500.00 |

**Total PO Amount**

| 97500.00 |
United States

Supplier: 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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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
- **Email**: Morales@untsystem.edu

### Supplier
- **Name**: Oncore Healthcare dba Biocycle Inc
- **Address**: 2613 Skyway Dr, Grand Prairie TX 75052

### Attention
- Patricia Dossey

### Bill To
- **Address**: invoices@untsystem.edu

### Ship To
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### Purchase Order Details

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### Total PO Amount
- 14337.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Morales, Gabriel Adrian

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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<th>Repayment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00 EA</td>
<td>13750.00</td>
<td></td>
<td>13750.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
<td>Project - JOC Job Order</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00 EA</td>
<td>9185.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
9185.00

**Total PO Amount**  
22935.01

---

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60065-7124
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 1 Extension pole for stand 1.00 EA 840.00 840.00 10/11/2023

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
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<td>Dignity_Health_RF0028</td>
<td>2_$76,720.00</td>
<td>1.00</td>
<td>EA</td>
<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
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Schedule Total 76720.00

Total PO Amount 76720.00
# Purchase Order

## Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wake Forest University Health Sciences</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1 Medical Center Boulevard, Winston Salem NC 27157-0001</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.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 | Rebecca Clark |

| Bill To | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<td>1.00</td>
<td>EA</td>
<td>40085.00</td>
<td>40085.00</td>
<td>10/11/2023</td>
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| Schedule Total | 40085.00 |
| Total PO Amount | 40085.00 |

---

**NOTICE**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS00001186</td>
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<td>1 - 2024-04-14</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Nelson_Scientific_RF5 0158_10-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>01/18/2024</td>
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**Schedule Total**  
**Total PO Amount**

245000.00

245000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>PO Price</th>
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<td>Elemental FY24</td>
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<td>7400.00</td>
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<td>10/13/2023</td>
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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

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Service Form Request</td>
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<td>5125.50</td>
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Schedule Total          5125.50

Total PO Amount         5125.50

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000027883 Flood, Kellie Lorraine 1036 Castlemaine Trl Birmingham AL 35226 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ashley Gomez Arias</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>
<th>Excise Registration Code: 2024-0082</th>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | 2250.00 |

---

**Authorized Signature**
**UNT Health Science Center**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0169

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynata HPV Decide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26350.00</td>
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**Schedule Total**

| Quantity | 26350.00  |

**Total PO Amount**

| 26350.00  |
### Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
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>
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<th>PO Price</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<thead>
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<th>Purchase Order</th>
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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt?  
Yes

### Replenishment Option

Standard

### Line- Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>WBP // NC Mortuary FY24 Invoices</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036219 | Capital Construction Group, LLC  
| Item/Description | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>16520.00</td>
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**Schedule Total**  
16520.00

| 2 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/16/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
| Supplier: 0000034725 Aiken, Jennifer 7246 Highway 90 Grand Ridge FL 32442 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>
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<th>Line- Sch</th>
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Schedule Total 7500.00

Total PO Amount 7500.00
**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>
</tr>
</tbody>
</table>

- **Supplier:** 0000006682
  - Bio-Rad Laboratories
  - 2000 Alfred Nobel Drive
  - Hercules CA 94547
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Wilson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total** 1596.80

**Schedule Total** 51.44

**Total PO Amount** 1648.24
# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. NATHALIE SUMIEN

---

**Excise Registration Code:** 2024-0094

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**Total PO Amount**  
3850.00

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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>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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</tbody>
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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

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Authorized Signature
**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. 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>Key features and detailsAssay type: QuantitativeDetection method: ColorimetricPlatform: Microplate readerAssay time: 2 hrSample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
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**Schedule Total** 660.00

**Total PO Amount** 660.00
# 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

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| 0000007453 | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United 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

Rebecca Clark

## Line-Sch

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## Schedule Total

7226.00

## Total PO Amount

7226.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Excise Registration Code:** 2024-0026

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034179 | 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 |
|----------------------|-------------------------------------------------|-------------------------|------------------------------------------|
| White, Kimberly      | 3601 Laurenwood Dr  
Crowley TX 76036  
United States       |                         |                           |

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

| Supplier: 0000034179 | 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 |
|----------------------|-------------------------------------------------|-------------------------|------------------------------------------|
| White, Kimberly      | 3601 Laurenwood Dr  
Crowley TX 76036  
United States       |                         |                           |

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**Schedule Total**  
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**Total PO Amount**  
22000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**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

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

---

**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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**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>A1108 ALEXA FLUOR 488 GOAT A</td>
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</table>

**Total PO Amount**  
1016.40

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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

Authorized Signature
**Supplier:** 0000022291  
Assurance Techlogies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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<th>Due Date</th>
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**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

**Excise Registration Code:** 2017-0665B

| Supplier | 0000002154 Acclaim Physician Group Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Joanna Baksh |
| Ship Via | GROUND |
| Excise Registration Code | 2017-0665B |

| Supplier | 0000002154 Acclaim Physician Group Inc |
| Attn: | Acclaim Finance |
| Address | 200 W Magnolia Ave Ste 201 |
| City/State/Zip | Fort Worth TX 76104 |
| Country | United States |

| Supplier | 0000002154 Acclaim Physician Group Inc |
| Attn: | Acclaim Finance |
| Address | 200 W Magnolia Ave Ste 201 |
| City/State/Zip | Fort Worth TX 76104 |
| Country | United States |

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<td>Acclaim_FY24 TCOM</td>
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<td>975000.00</td>
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**Schedule Total**

975000.00

**Total PO Amount**

975000.00

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

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<td>Rebecca, 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>USC_Rema_Raman_$330,482</td>
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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00
**Purchase Order**

**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

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<tr>
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<td>USC_Rissman_51,038,62</td>
<td>6.00</td>
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**Schedule Total**

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<tr>
<td>1038626.00</td>
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</table>

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**Tax Exempt Option:** Standard

---

**Authorized Signature**
### Supplier:
0000003482
Data Shredding Service of Texas LLC
615 W 38th St
Houston TX 77018
United States

### Ship To:
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### Attention:
Dennys Arrieta

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Data Shredding Service</td>
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### Schedule Total
16596.72

### Total PO Amount
16596.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 2022 HSC CCAP - MET  
F1 S - CMAR Agreement |             |                |        | 1.00     | EA   | Standard              | 25000.00 | 25000.00    | 10/18/2023 |
|          |                  |             |                |        |          |      |                        |          |             |         |

**Schedule Total:** 25000.00

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 2 - 1    | GMP Amendment - Executed by S. Alanis  
12/13/2023 |             |                |        | 1.00     | EA   | Standard              | 3557431.00 | 3557431.00 | 10/18/2023 |
|          |                  |             |                |        |          |      |                        |          |             |         |

**Schedule Total:** 3557431.00

**Total PO Amount:** 3582431.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000026278</th>
<th>Southwest Elevator LLC</th>
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<tr>
<td></td>
<td>301 Commerce St Ste 2360</td>
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<td></td>
<td>Fort Worth TX 76102-4154</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>144462.96</td>
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**Schedule Total**: 144462.96

**Total PO Amount**: 144462.96

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Ship To: Morales,Gabriel Adrian</td>
<td>Attention: Karen Coleman</td>
</tr>
<tr>
<td>Supplier Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier City/ State: Dallas TX 75266-0266 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier City/ State: Dallas TX 75266-0266 United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1029

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Schedule Total: 2089.87

Total PO Amount: 2089.87

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Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-HS00001279**

**Date:** 10-18-2023

**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:** 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

<table>
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<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
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**Tax Exempt?**

- Yes

**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:** 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

<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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<td>7 - 1 Prime Plus Vet Reference Cartridge</td>
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</table>

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT 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:** 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>
<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>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000007073

University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
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

**Authorized Signature**
**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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**Schedule Total**

**Total PO Amount**

424.80

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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

**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

**Ship To:**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

---

**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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**Schedule Total:** 23836.96

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**Schedule Total:** 0.01

**Total PO Amount:** 23836.97

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** HS763-HS00001294
- **Date:** 10-19-2023
- **Revision:**

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- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting
- **Address:** 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

- **Ship To:**

<table>
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**Schedule Total:** 10548.00

**Total PO Amount:** 10548.00

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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

---

Authorized Signature
### CHANGE ORDER - REPRINT

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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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</table>

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** RAWD000066-SUB00142  

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Schedule Total: 104671.00

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Schedule Total: 0.01

Total PO Amount: 104671.01

Authorized Signature
![UNT System Business Service Center](unt_system_business_service_center.png)

**Purchase Order**

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<tr>
<td>228 Aldrich Hall Accounting Office</td>
<td>Irvine CA 92697-1050 United States</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong> Rebecca Clark</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 230823.00

Total PO Amount: 230823.00

Authorized Signature
# Purchase Order

**UNSYSTEM AL**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**
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**Schedule Total**
197.88

**Total PO Amount**
609.22

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**Authorized Signature**
**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 500.10
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Approval:**
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---

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
100791.00

**Total PO Amount:**
100791.00
**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
**Purchase Order**

**Supplier:** 0000039721 Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
400.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Regents of University of California SF</td>
<td>UCSF Main Depository</td>
</tr>
<tr>
<td>PO Box 748872</td>
<td>Los Angeles CA 90074-4872</td>
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**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:** 37368.00

| 2 - 1    | UCSF_$15,405.18_RF00281 |        | 1.00     | EA  | 15405.18 | 15405.18     | 04/08/2024 |

**Schedule Total:** 15405.18

**Total PO Amount:** 52773.18

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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**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034713
Heltzel,Alicia
9612 Westmere Ln
Fort Worth TX 76108
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

**Excise Registration Code:** 2022-0058

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**Purchase Order Date Revision**
HS763-HS00001328 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

**Supplier:** 000034904
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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19244.00

**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
110042.73

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Authorized Signature
**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
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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**Total PO Amount** 339.00
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center

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**Total PO Amount** 150.94
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

**Ship To:**
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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### General Information

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**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

### Details

**Tax Exempt?**
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**Tax Exempt ID:**

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**Schedule Total:** 2679151.00

**Total PO Amount:** 2679151.00

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Authorized Signature
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Schedule Total 12591.00

Total PO Amount 12591.00
**Purchase Order**

**Supplier:** 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 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

### Tax Exempt?

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**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**

289277.00

**Total PO Amount**

289277.00

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine, CA 92697-1050
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>194431.00</td>
<td>194431.00</td>
<td>10/25/2023</td>
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**Schedule Total:** 194431.00

**Total PO Amount:** 194431.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | TAKE on HIV Steering Committee - Frank Mendez | | 1.00 | EA | 400.00 | 400.00 | 10/26/2023

**Total PO Amount**

400.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT
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>
</tr>
</tbody>
</table>

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: |
---|---|
Yes | |

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Schedule Total 38320.00

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Schedule Total 6000.00

Total PO Amount 44320.00

Authorized Signature
# Purchase Order

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**Schedule Total** 460.00

**Total PO Amount** 460.00
**Purchase Order**

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<th>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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<tr>
<td>Attention: Stephanie Hernandez</td>
</tr>
<tr>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>PO Price</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Total PO Amount** 124621.89
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.00

**Schedule Total**  
24.00

**Schedule Total**  
18.00

**Total PO Amount**  
58.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Signs for RAM 2023</td>
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**Schedule Total**  
1118.74

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**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

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>consulting services</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
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<th>Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Mark Ceron</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
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**Schedule Total**

8440.00

**Total PO Amount**

8440.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 215.28

Total PO Amount 215.28

Authorized Signature
Purchase Order

DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Vaughna_Galvin_FY24_5
5,000.00

1.00 EA 5000.00 5000.00 10/30/2023

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

Supplier: 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1500.00

Total PO Amount 1500.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036033 |
| Texta Medical Center  
5016 US-75  
Denison TX 75020  
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**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Change Order - Reprint

**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**: 0000024650

- **Name**: Rivulent Web Design Inc
- **Address**: 128 Maringo Rd
  Ephrata WA 98823
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Anna Heyerdahl

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Item Description

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**Schedule Total**: 4100.00

**Total PO Amount**: 4100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States  

**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

## Line Item

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**Schedule Total**  
2500.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**SUPPLIER:**
TEXAS A&M AGRILIFE EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Ashley Gomez Arias

**BILL TO:**
UNT 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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**AUTHORIZED SIGNATURE**
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**Schedule Total**

671513.00

**Total PO Amount**

671513.00
# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
Purchase Order

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002340 Promega Corporation 2800 Woods Hollow Road Madison WI 53711-5399 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Total PO Amount | 61214.50 |

**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-HS00001480 | 11-03-2023 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Currency |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3600.00  

**Total PO Amount** 3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033721  
Hobbs,Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
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**Total PO Amount**  
750.00

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**Authorized Signature**
**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

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**Schedule Total**  
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**Total PO Amount**  
138.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 96850.00

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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

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

**Total PO Amount**

12352.10

Authorized Signature
## Purchase Order

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

<table>
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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

- **Authorized Signature**

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<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:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

450.00

**Total PO Amount**

450.00

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Authorized Signature
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Schedule Total 300.00

Total PO Amount 300.00
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<th>0000024650</th>
<th>Rivulent Web Design Inc</th>
<th>128 Maringo Rd</th>
<th>Ephrata WA 98823</th>
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| 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** 9125.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014711
National Research Corp dba NRC Health
1245 Q Street
Lincoln NE 68508
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**
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**Schedule Total**  
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**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>Trustee of Columbia Univ in City of NY</th>
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<tbody>
<tr>
<td>Address</td>
<td>615 W 131st St, 6th Fl, 640 New York NY 10027-7984</td>
</tr>
<tr>
<td>Contact</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**
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**Total PO Amount**
275930.00
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- State of Louisiana Southern Univ
- PO Box 9494
- Baton Rouge LA 70813
- 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?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 25000.00

### Total PO Amount
- 25000.00

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Authorized Signature
Purchase Order

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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

**Authorized Signature**

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**Purchase Order**  
HS763-HS00001570  
11-10-2023

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------|---------|------------|--------|-----------|-------------|------------|
1 - 1 HINGE BLK, ADJ | | | 20.00 | EA | 18.00 | 360.00 | 11/10/2023 |

---

**Schedule Total**  
360.00

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**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>The Shops at Clearfork</td>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>The Shops at</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>11/10/2023</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Clearfork - Elevator Wrap</td>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>MHP DaSilva</td>
<td>9/1/23-8/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

---

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
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

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

### Ship To:
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### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sub award Medstar 2.1 | | 1.00 | EA | 1019086.00 | 1019086.00 | 11/13/2023

---

### Schedule Total
1019086.00

### Total PO Amount
1019086.00

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Authorized Signature
## Change Order - Reprint

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Ohio State University**  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

### Ship To

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### Attention

Annie Mathew

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CDP_OSU_Macarius</td>
<td>Donneyong_2</td>
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**Schedule Total**: 872362.00

**Total PO Amount**: 872362.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subaward UT Health Science Center Houston 2.1</td>
<td>654576.00</td>
<td>1.00</td>
<td>EA</td>
<td>654576.00</td>
<td>654576.00</td>
<td>11/13/2023</td>
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**Schedule Total** 654576.00

**Total PO Amount** 654576.00

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**Authorized Signature**
### Change Order - Reprint

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<td>1 - 2024-04-14</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000029437 South Dakota State University
- 1015 Campanile Ave
- Box 2201
- Brookings SD 57007
- United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
<td>519045.00</td>
<td>1.00</td>
<td>EA</td>
<td>519045.00</td>
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**Schedule Total**
- 519045.00

**Total PO Amount**
- 519045.00

---

Authorized Signature
**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:**         | This is not a valid Purchase Order.  
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| **Attention:**       | Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** RF00280-SUB00272

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>NCATS_AOU_UT Health Science Ctr Houston</td>
<td>1.00</td>
<td>EA</td>
<td>268482.00</td>
<td>268482.00</td>
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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Subaward VUMC - Malin 2.1</td>
<td></td>
<td>1.00</td>
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<td>237699.00</td>
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**Schedule Total**

237699.00

**Total PO Amount**

237699.00

---

**Attention:** Monica 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

**CHANGE ORDER - REPRINT**

<table>
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<td>HS763-HS00001592</td>
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**Payment Terms**  
30 days  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940-369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
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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<td>1 - 1</td>
<td>PAIR_Southern</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service for FluorChem HD2 System S/N 801237 | | 1.00 | EA | 229.00 | 229.00 | 11/14/2023

**Schedule Total**  
229.00

**Total PO Amount**  
229.00
**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Adresse:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Bestimmung:**  
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<td>UTHSCSanAntonio_028197_RF00286</td>
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<td>51597.00</td>
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**Schedule Total**  
51597.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total  38646.00

Total PO Amount  38646.00
### 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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<tr>
<td>1 - 1</td>
<td>HAT collective</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.59</td>
<td>375.18</td>
<td>11/14/2023</td>
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<tr>
<td></td>
<td>Acrylic Modesty Panel</td>
<td>48&quot;Wx18&quot;H</td>
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**Schedule Total**  
375.18

| 2 - 1    | HAT Collective PET |        | 2.00     | EA  | 333.37   | 666.74      | 11/14/2023|
|          | surface mounted divider, 3 clamps, 66"Wx18"H |        |          |     |          |             |          |

**Schedule Total**  
666.74

| 3 - 1    | freight |        | 1.00     | EA  | 123.63   | 123.63      | 11/14/2023|

**Schedule Total**  
123.63

| 4 - 1    | GLS Dealer Services Labor | | 1.00 | EA | 225.00 | 225.00 | 11/14/2023|

**Schedule Total**  
225.00

**Total PO Amount**  
1390.55

---

**Authorized Signature**
**United Nations Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Sam's Coffee Service</th>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Attention:</td>
<td>Kori Wilson</td>
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<tr>
<td>Yes</td>
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<td>Sam's Coffee Service FY24</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/14/2023</td>
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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>para-Bromofentanyl</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>349.00</td>
<td>1745.00</td>
<td>11/14/2023</td>
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**Schedule Total** 1745.00

| 2 - 1    | DEA fee            |        | 1.00     | EA  | 25.00    | 25.00        | 11/14/2023   |

**Schedule Total** 25.00

| 3 - 1    | Shipping           |        | 1.00     | EA  | 39.00    | 39.00        | 11/14/2023   |

**Schedule Total** 39.00

**Total PO Amount** 1809.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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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>
<thead>
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<td>EA</td>
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**Total PO Amount**  
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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** 
**Replenishment Option:** Standard

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

### CHANCE ORDER - REPRINT

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<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</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**DUPLICATE**

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<th>Currency</th>
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<tr>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Schedule Total**  
**Total PO Amount**  
40682.46  

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**Authorized Signature**
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<td>Task chairs - mesh black</td>
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<td>199.95</td>
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<td>GLS Labor for installation</td>
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Schedule Total: 2599.35

Schedule Total: 345.00

Total PO Amount: 2944.35
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

### SHIP TO:  
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### ATTENTION: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<td>Named Full Users</td>
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<td>ScanConnect</td>
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**Schedule Total**  
6390.00

**Schedule Total**  
90.00

Total PO Amount  
6480.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Duplicate Dispatch Via Print

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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Buyer

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Ship To

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**Attention:** Monika Parlov

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Excise Registration Code: 2024-0237

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
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<td>Standard</td>
<td>407.00</td>
<td>40700.00</td>
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**Schedule Total**

| Total PO Amount | 40700.00 |

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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>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
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Schedule Total: 12150.00

Total PO Amount: 12150.00
**Supplier:** 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Blackmon Mooring Services Invoice</td>
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<td>1.00</td>
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<td>15041.71</td>
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**Schedule Total**

15041.71

**Total PO Amount**

15041.71
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<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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<td>1 – 1</td>
<td>Regent Services</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13233.00</td>
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</table>

**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000017101  
- City of Fort Worth  
- Water Department  
- PO Box 870  
- Fort Worth TX 76101-0870  
- 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:** Patricia Dossey

### Replenishment Option
- **Replenishment Option:** Standard

### Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Line Item Details

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<td>Fort Worth Water FY 24</td>
<td>1.00</td>
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<td>42057.12</td>
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### CHANGE ORDER - REPRINT

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Monika Parlov |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1 | QIAGEN EZ1&2 DNA Investigator Kit | 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States | 10.00 | EA | 610.08 | 6100.80 | 11/17/2023 |

**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Total PO Amount**  
4185.61

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**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 2023-1148

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**Total PO Amount**  
128272.29
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Texadia Systems, LLC**
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

### CHANGE ORDER - REPRINT

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| Supplier: 0000038132 Texadia Systems, LLC 4355 Excel Pkwy Ste 600 Addison TX 75001-5749 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention: Leonor Acevedo

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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:** 111.19

**Total PO Amount:** 2334.94

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**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**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line</th>
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Total PO Amount: 35675.11

Excise Registration Code: 2024-0260

Supplier: 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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

Excise Registration Code: 2024-0260

**Authorized Signature**

**D U P L I C A T E**

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**Buyer**

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<tr>
<th>Rebecca.A Laduke</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Attention:** Monika Parlov

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
## Purchase Order

**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

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037829
THE UNIVERSITY
CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Total PO Amount 55134.00
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**Schedule Total**

8664.00

**Total PO Amount**

8664.00

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 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.

---

**Supplier:** 0000027845

Board Regents Univ of Wisconsin System

UW-Madison GAR Account

Office for RSP

Drawer #538

Milwaukee WI 53278-0538

United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**  
34888.11

**Total PO Amount**  
34888.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond - REMAINING VALUE |             |                       | 1.00     | EA  | 24110.00                      | 24110.00 | 11/20/2023  |

**Schedule Total**  
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| 3 - 1    | Change Order #1 & #2 - REMAINING VALUE |             |                       | 1.00     | EA  | 63522.63                      | 63522.63 | 11/20/2023  |

**Schedule Total**  
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| 4 - 1    | Change Order #3 |             |                       | 1.00     | EA  | 13621.81                      | 13621.81 | 11/20/2023  |

**Schedule Total**  
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| 5 - 1    | Pending Change Orders |             |                       | 1.00     | EA  | 0.01                          | 0.01     | 11/20/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
253843.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Schedule Total**  
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5481.60

416.80

644.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States</td>
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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supply:** 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:** 2023-1099A

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<td>Schaefer - CON B Roll</td>
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**Schedule Total:** 1371.00

**Total PO Amount:** 1371.00

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<td>RS000062 Texas Woman's University sub</td>
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Schedule Total 40991.00

Total PO Amount 40991.00
**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010750
Limbs & Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

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**Total PO Amount**

2835.39
Purchase Order

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD_CDP_Norwich University_Cartwright_2 1.00 EA 595611.00 595611.00 11/27/2023

Schedule Total 595611.00
Total PO Amount 595611.00

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**Total PO Amount**

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# Purchase Order

**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:** 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

**Excise Registration Code:** 2024-0213

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**Schedule Total**  
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| 2 - 1    | additional payments Service Form Request |                       | 1.00     | EA  | 2500.00                                | 2500.00      | 11/27/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Supplier:</strong></th>
<th>0000038914 Syneos Health Learning Solutions, Inc.</th>
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| **Address:** | 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

**Tax Exempt Code:** 2024-0227

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**Schedule Total:** 6435.00

**Total PO Amount:** 6435.00

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Authorized Signature

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## Purchase Order

**Vendor:** 0000001437  
**Address:** AirScan Technologies Inc  
**Address:** PO Box 1539  
**City:** Springtown **State:** TX  
**Zip Code:** 76082  
**Country:** 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:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch

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**Schedule Total**

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**Total PO Amount**

| 1067842.00 |
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
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**Total PO Amount**  
25000.01

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006508  
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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000006508  
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

<table>
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**Schedule Total:** 6894.84

**Total PO Amount:** 6894.84

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
UNITED STATES

Date: 11-28-2023
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: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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Supplier: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RF30007/Lesciotto_WasburnSub

Schedule Total 29540.00

Total PO Amount 29540.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000039956

- **Li-Cor Biosciences**
- **4647 Superior St**
- **Lincoln NE 68504**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Hongli Wu

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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**Schedule Total**

- **30.00**

**Total PO Amount**

- **157.00**
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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>Laduke, Rebecca A</td>
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Supplier: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
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

Excise Registration Code: 2024-0293

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Schedule Total 15469.35

Total PO Amount 15469.35
## Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00001748  
11-29-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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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**

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11-29-2023 |
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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:** 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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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

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**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**  
5085.00

**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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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

**Supplier:** 0000031149  
McCavit,Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000035684  
Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>RushUniversity_$25,46 9.00</td>
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**Schedule Total**  
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**Schedule Total**  
11080.59

**Total PO Amount**  
36549.59
# Purchase Order

## Purchase Order Details

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
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>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00{Q1–24}</td>
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**Schedule Total**
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**Total PO Amount**
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00001780  
- **Date**: 11-30-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
- **Currency**:  

### Supplier Information

**Supplier**: 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

- **Attention**: Monika Parlov  
- **Email**:  

### Tax Exempt Information

- **Tax Exempt?**:  
- **Tax Exempt ID**:  

### Line Item

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**Schedule Total**

319407.00

**Total PO Amount**

319407.00
## Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** OCHIN Subaward 2.1

### Tax Exempt ID:  
- **Mfg ID:**

### Quantity  
- **UOM:** EA  
- **PO Price:** 827652.00  
- **Extended Amt:** 827652.00  
- **Due Date:** 12/01/2023

**Schedule Total:** 827652.00

**Total PO Amount:** 827652.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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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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**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | PAIR_University of Washington_Martine De Cockst | |
| 1.00 | EA | 75000.00 | 75000.00 | 12/01/2023 |

**Schedule Total**

| 75000.00 |

**Total PO Amount**

| 75000.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
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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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<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-Hawaii Public Health Inst_Dela Cruz_2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
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</tbody>
</table>

**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

---

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Univ of Washington_Martine De Cock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United 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:** Cristina Cubas

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001810</td>
<td>12-04-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Excise Registration Code: 2023-1428

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention: Monika Parlov

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
<td>4650.00</td>
<td>12/04/2023</td>
<td>4650.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>12/04/2023</td>
<td>975.00</td>
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<tr>
<td>3 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
<td>12/04/2023</td>
<td>1799.94</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Total PO Amount**: 7424.94
Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0278

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.0 Hour Labour</td>
<td>16.00</td>
<td>EA</td>
<td>521.00</td>
<td>8336.00</td>
<td>12/04/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td><strong>8336.00</strong></td>
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<tr>
<td>2</td>
<td>Special Service Price</td>
<td>3137.00</td>
<td>EA</td>
<td>1.00</td>
<td>3137.00</td>
<td>12/04/2023</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3137.00</strong></td>
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<tr>
<td>3</td>
<td>Travel Charge, zone 2</td>
<td>1.00</td>
<td>EA</td>
<td>1473.00</td>
<td>1473.00</td>
<td>12/04/2023</td>
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<td></td>
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<td></td>
<td><strong>1473.00</strong></td>
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</tr>
</tbody>
</table>

**Total PO Amount**  **12946.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

<table>
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<tr>
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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>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3410.00</td>
<td>3410.00</td>
<td>12/04/2023</td>
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<td></td>
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<td></td>
<td>Buildings - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>12/04/2023</td>
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Schedule Total  
3410.00

Schedule Total  
0.01

Total PO Amount  
3410.01

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td></td>
<td>17656.40</td>
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<td>AB RLINK SW V1.0 SED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
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<td>AB RLINK SW V1.0 KIN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td></td>
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<td>4 - 1</td>
<td>AB RLINK SW V1.0 MATCH</td>
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<td>1.00</td>
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<td>4432.00</td>
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<tr>
<td>5 - 1</td>
<td>AB RLINK SW V1.0 FAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td></td>
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<td>4432.00</td>
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<tr>
<td>6 - 1</td>
<td>AB RHID UTILITY CTDG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.81</td>
<td></td>
<td>111.62</td>
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**Total** 17656.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tbody>
<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td>2.00</td>
<td>EA</td>
<td>136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
<td>111.62</td>
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<td>8 - 1</td>
<td>AB RHID PRIMARYCTRGR GFE150 EACH</td>
<td>2.00</td>
<td>EA</td>
<td>8279.00</td>
<td>16558.00</td>
<td>12/04/2023</td>
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<tr>
<td>9 - 1</td>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td>2.00</td>
<td>EA</td>
<td>5933.00</td>
<td>11866.00</td>
<td>12/04/2023</td>
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<tr>
<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td>2.00</td>
<td>EA</td>
<td>2482.00</td>
<td>4964.00</td>
<td>12/04/2023</td>
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<td>11 - 1</td>
<td>AB ASSURANCE,1PM, RAPIDHIT ID EA</td>
<td>2.00</td>
<td>EA</td>
<td>13584.00</td>
<td>27168.00</td>
<td>12/04/2023</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp;</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.50</td>
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Schedule Total: 173.50

Total PO Amount: 3,686,255.52
<table>
<thead>
<tr>
<th>Supplier: 0000030936 Radiant RFID LLC Ste A300 1301 S Capital of Texas Hwy Austin TX 78746 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
<td>2730.00</td>
<td>12/04/2023</td>
</tr>
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</table>

| Schedule Total | 2730.00 |
| Total PO Amount | 2730.00 |
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00001847</td>
<td>12-05-2023</td>
<td>1 - 2024-04-14</td>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- YR01

**Replenishment Option:**

- Standard

<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>South Central AHEC_Renewal</td>
<td>YR01</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**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

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tr>
<td>HS763-HS00001848</td>
<td>12-05-2023</td>
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<table>
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<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 | Coaching for Fran | | 1.00 | EA | 600.00 | 600.00 | 12/05/2023 |

**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:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Executive Coaching-Stankowska</td>
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<td>3600.00</td>
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<td>12/05/2023</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
**UNTX Health Science Center**  
UNTX 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:** 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_Sam Houston State University__ABM Rezbaul Islam | 1.00 | EA | 25000.00 | 25000.00 | 12/06/2023 |  
|  
| **Schedule Total** | 25000.00  
| **Total PO Amount** | 25000.00  

**CHANGE ORDER - REPRINT**

| Purchase Order | Date | Revision | Dispatch Via Print  
| HS763-HS00001853 | 12-06-2023 | 1 - 2024-04-14 |  
| Payment Terms | Freight Terms | Ship Via  
30 days | Dest, prepay & add | GROUND  
| Buyer | Morales,Gabriel Adrian | Phone/ Email  
940/369-5500 Gabriel Morales@untsystem.edu |  
| Currency |  

Authorized Signature
## Purchase Order

**Untitled Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-HS00001854**  
**Purchase Order Date Revision**  
**HS763-HS00001854**  
**12-06-2023**

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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:** 0000068486  
**JPS Health Network**  
**1350 S Main St Ste 4000**  
**Fort Worth TX 76104**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Gonzalez  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 000062825  
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?**  
**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>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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<td>1.00</td>
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<td>74580.94</td>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

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**Authorized Signature**
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Schedule Total 14953.00

Total PO Amount 14953.00
购买订单

供应商: 0000009531
South Coastal AHEC (Area Health Educatio)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

船运至: 这不是有效的购买订单。此文件仅用于报告目的。

注意: Suyen Schneegans

账单至: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

销售税登记号: 2024-0319

税务免税? 税务免税ID: 重新补货选项: 常规

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数量 | UOM | 销售价 | 扩展的金额 | 付款到期日 |
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计划总金额 | 1500.00 |

总PO金额 | 1500.00 |

Authorized Signature
# Purchase Order

## DUPLEX

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## Buyer

<table>
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<tr>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Supplier: 0000035449</th>
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</thead>
<tbody>
<tr>
<td>Health Professional Student Association</td>
</tr>
<tr>
<td>16835 Algonquin St # 106 Huntington Beach CA</td>
</tr>
<tr>
<td>92649-3810 United States</td>
</tr>
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## Ship To

<table>
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<th>Attention: Rashana Raggs</th>
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## Excise Registration Code

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<tr>
<td>TAKE on HIV Yr 2_HPSA</td>
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<tr>
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<td>EA</td>
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## Total PO Amount

<table>
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<tr>
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</thead>
</table>

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Authorized Signature
### Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84
## Purchase Order

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**Schedule Total** 3634.32

**Total PO Amount** 3634.32

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**Supplier:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Supplier:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
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:** 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>Monoject Tuberculin Syringe</td>
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<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Authorized Signature**
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<td>Isoflurane Soln 250 mL</td>
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<td>11 - 1</td>
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**Total PO Amount**: 1166.53
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Platz:** Denton TX 76205  
**Länder:** United States

### DUPLICATE

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<tr>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Code            | Philadelphia College of Osteopathic Medi  
|-----------------|-------------------------------------------|
| City            | 4190 City Ave  
| State           | Philadelphia PA 19131-1626  
| Country         | United States

### Excise Registration Code

| Code | 2024-0263 |

### 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

### Replenishment Option

| Option | Standard |

### Tax Exempt?

<table>
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### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
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### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
114660.16

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>UOM</th>
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<tr>
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<td>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
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Schedule Total 141940.72

Total PO Amount 141940.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013932 Florida Atlantic University | 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 |
| --- | --- | --- | --- |
| Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd Fl  
Boca Raton FL 33431-6424  
United States | | | |

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**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500  
  Gabriel. Morales@untsystem.edu

### Supplier
- **Supplier**: 0000034557  
  American Samoa  
  Community Cancer Coalition  
  PO Box 1716  
  Pago Pago AS 96799-1716  
  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

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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| PILOT Project _  
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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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**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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United States

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**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total**  
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**Total PO Amount**  
132505.60

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**Authorized Signature**
**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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United States

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Methodist Hospital Research Institute _Waterman |               |       | 1.00     | EA  | 115279.87 | 115279.87  | 12/11/2023 |

**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

**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

### 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: RF00280-SUB00150

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**Schedule Total** 241561.18

**Total PO Amount** 241561.18

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Authorized Signature
# Purchase Order

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**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States |

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| Line-| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 - | University of Hawaii Pilot Project Extension to 03/16/2024 | | 1.00 | EA | 172559.04 | 172559.04 | 12/11/2023 |

**Schedule Total:** 172559.04

**Total PO Amount:** 172559.04
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 243680.61
## 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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**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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337423.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000033746  
Kula no na Po‘e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Schedule Total**  
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**Total PO Amount**  
417989.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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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**Total PO Amount**

25000.00
### Purchase Order

#### CHANGE ORDER - REPRINT

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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

### Tax Exempt?

Tax Exempt ID:

### Replenishment Option:

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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:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
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

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**Schedule Total**
52651.00

**Total PO Amount**
52651.00
**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

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**Schedule Total**

53278.90

**Total PO Amount**

53278.90
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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Bill 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 108985.24

Total PO Amount 108985.24

Authorized Signature
Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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Denton TX 76205  
United States

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Total PO Amount 184190.37
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Rebecca. Laduke@untsystem.edu |

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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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
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:** 2024-0320

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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: 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0323

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Total PO Amount 1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
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**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12383.00

**Total PO Amount**

12383.00

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

<table>
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**Schedule Total** 3450.17

|          | 2 - 1 Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc |        | 3.00  | EA      | 59.40    | 178.20   | 12/14/2023 |

**Schedule Total** 178.20

|          | 3 - 1 Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep |        | 3.00  | EA      | 85.20    | 255.60   | 12/14/2023 |

**Schedule Total** 255.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Syringe Tips NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
<td>30575779 6</td>
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**Ship Via:** GROUND

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**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 255.60

**Schedule Total** 324.00

**Schedule Total** 133.94

**Total PO Amount** 4341.91

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 1 - 1    | Service Form Request  
- Telus Health       |        | 1.00     | EA  | 8640.00  | 8640.00      | 12/14/2023   |

**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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

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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

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: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Mark Ceron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 19998.30

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8500.00
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
5205.32

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000031096
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention: Annie Mathew
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: RF00280-SUB00286

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
| 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 |

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | Amazon Gift Cards | | | Standard | 1.00 | EA | 100.00 | 100.00 | 12/15/2023 |

Schedule Total: 100.00

Total PO Amount: 100.00
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
25000.00

**Authorized Signature**
### Supplier Information

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

### Purchase Order Information

- **Purchase Order Date:** 12-15-2023  
- **Revision:** 1 - 2024-04-14  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Phone/Email:** 940/369-5500  
  Gabriel. Morales@untsystem.edu

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#### Schedule Total

25000.00

#### Total PO Amount

25000.00
### Purchase Order

**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

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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?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

## CHANGE ORDER - REPRINT

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474166.00

**Total PO Amount**  
474166.00
**SUPPLIER:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
475000.00
### Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
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:** 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

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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

478844.00

**Total PO Amount**

478844.00
# Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
311794.69

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009801  
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

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### CHANGE ORDER - REPRINT

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**Supplier:**  
University of Texas Medical Branch Galve  
301 University Blvd  
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United States

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**Attention:** Annie Mathew  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Unt System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Tax Exempt ID:**

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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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| Send Invoices to:     | invoices@untsystem.edu |
| Bill To:              | 1112 Dallas Dr., Ste. 4200  
| Bill To:              | Denton TX 76205  
| Bill To:              | United States |

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
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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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 778500.00

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**Authorized Signature**
# Purchase Order

## 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:
0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

### Ship To:
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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

1252.09

### Total PO Amount

1252.09

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Bill To:** UNT System Business 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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Keith Sims
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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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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**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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**Item/Description**  
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34830.14

**Total PO Amount**

34830.14
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
77612.11

**Total PO Amount**  
77612.11

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

22257.38

**Total PO Amount**

22257.38
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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: 0000052916 Temple University
Research Accounting Services
PO Box 824242 Philadelphia PA 19182-4242
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch   Sch
1 - 1 RP00061 Temple U. >$25K subaward 1.00 EA 45070.20 45070.20 12/18/2023

Schedule Total 45070.20

Total PO Amount 45070.20
## Purchase Order

**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

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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

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**Authorized Signature**
Purchase Order

Supplier: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**SUPPLIER:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**SHIP TO:**  
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**ATTENTION:** Monika Parlov  
**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**LINE-**  
**SCH**  
**ITEM/DESCRIPTION**  
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.

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**TOTAL PO AMOUNT**  
25738.80
**Purchase Order**

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<td>Address:</td>
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<tr>
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<td>Denton TX 76205</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joycelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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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>Laduke, Rebecca A</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total:** 2103.07

**Total PO Amount:** 2103.07

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>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:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
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:** 2024-0356

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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**

**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 2024-0714

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**Schedule Total**  
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1 - 1 | RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078 | | | 1.00 | EA | 11386.60 | 11386.60 | 12/21/2023

**Schedule Total** | 11386.60

2 - 1 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 10655.23 | 10655.23 | 12/21/2023

**Schedule Total** | 10655.23

**Total PO Amount** | 22041.83
## 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

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Schedule Total**

7388.71  
38929.86  
0.01

**Total PO Amount**

46318.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Schedule Total**  
7692.00  
2000.00  
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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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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Total PO Amount:** 8431.27

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0336

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | TAKE on HIV Yr 2_SC AHEC | | | 1.00 | EA | 4400.00 | 4400.00 | 12/21/2023 |

**Schedule Total** 4400.00

**Total PO Amount** 4400.00
## Purchase Order

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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:** 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:**  
**Mfg ID:**

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11900.00

**Total PO Amount**  
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Authorized Signature
**NOTICE**

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**Purchase Order**

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**Authorized Signature**
# Purchase Order

**Unternehmen:**

**Unternehmen Adress:**

**Erstellt von:**

**Datum:**

**Revision:**

**Zahlungsbedingung:**

**Frachtbedingung:**

**Lieferateur:**

**Telefonnummer:**

**Email:**

**Lieferadresse:**

**Auftragenummer:**

**Bestellpositionen:**

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**Gesamtbetrag der Bestellung:**

---

**Verantwortlicher Signature:**

---

**Entwurf:**

---

**Notiz:**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total** 0.01

**Total PO Amount** 424959.11
## Purchase Order

### Supplier:
0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
940-369-5500
Gabriel.Morales@untsystem.edu

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| 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

<table>
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<tr>
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<td>Flip Flop Table 71x24 White</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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
38266.02
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**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:** 2024-0276

### Line - Sch Item/Description  
MHP Idowu - FY24

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**Total PO Amount**  
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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** Purchase Order **

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<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong> James Calaway</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total:** 8055.20

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Shipping Terms**
- 30 days

**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**
- Yes

**Supplier**
- 0000004779 Royer-& Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

**Ship To:**
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**Authorized Signature**

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<th>Item/Description</th>
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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

**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  
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Denton TX 76205  
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<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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Schedule Total: 10496.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

---

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: **151806.94**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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<td>Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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**Schedule Total** 145411.00

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**Schedule Total** 0.01

**Total PO Amount** 145411.01

Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00002060
- **Date**: 12-24-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Currency**: 

### Supplier
- **Supplier**: 0000002092
- **Company**: Lena Pope Home Inc
- **Address**: 3200 Sanguinet St, Fort Worth TX 76107, United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Healthy Start
- **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

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### Schedule Total
- **1500.00**

### Total PO Amount
- **1500.00**

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**Authorized Signature**
Excise Registration Code: 2023-1414

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<td>HP 3rd Floor Renovation - IDIQ ServiceOrder - REMAINING VALUE OF PO 169137</td>
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Total PO Amount = 21388.45
**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>
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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:** Monica 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:**
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Standard

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**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total**  
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**Total PO Amount**  
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**Untiversity of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-HS00002067  
01-02-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000066829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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### Purchase Order

**Supply:**

- **Supplier:** 0000006829
- **Beckman Coulter Inc**
- **5350 Lakeview Pkwy S Dr**
- **Indianapolis IN 46268**
- **United States**

**Ship To:**
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**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2024-0280

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**Duplication Details:**

- **Purchase Order:** HS763-HS00002067
- **Date:** 01-02-2024
- **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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

3769.49

14402.92

0.01

Total PO Amount 18172.42
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Beyond Imagination Coaching</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:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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Schedule Total: 547.96

| 2 - 1    | Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |        | 38.00 | EA  | 29.00    | 1102.00      | 01/03/2024 |

Schedule Total: 1102.00

| 3 - 1    | Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |        | 4.00  | EA  | 84.50    | 338.00       | 01/03/2024 |

Schedule Total: 338.00

| 4 - 1    | Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |        | 64.00 | HR  | 82.50    | 5280.00      | 01/03/2024 |

Schedule Total: 5280.00

| 5 - 1    | Cabling Systems Design. Quotes # |        | 4.00  | HR  | 65.00    | 260.00       | 01/03/2024 |

Authorized Signature
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<th>Supplier: 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leonor Acevedo</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>Cabling Pulls, 151-300 feet. Per Quote #23697ZDIR and 23698ZDIR, and 23696ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>4770.00</td>
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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:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>Hyg Chair Full Upholstery</td>
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**Total PO Amount**  

22581.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>GROUND</td>
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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  
1915.02

| 2 - 1     | Freight         |                       | 1.00     | EA  | 123.10   | 123.10       | 03/21/2024   |

**Schedule Total**  
123.10

| 3 - 1     | Crates          |                       | 1.00     | EA  | 56.40    | 56.40        | 03/21/2024   |

**Schedule Total**  
56.40

**Total PO Amount**  
2094.52

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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<tr>
<td>PO Box 734579</td>
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<tr>
<td>Chicago IL 60673-4579</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

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<td>10.38</td>
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**Schedule Total**

|                | 20.76 |

**Total PO Amount**

|                | 20.76 |

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### 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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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:**  
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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**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Authorized Signature
### Purchase Order

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
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Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 8000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

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**Schedule Total:**  
25000.00

**Total PO Amount:**  
25000.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Schedule Total:** 73905.00

**Total PO Amount:** 73905.00

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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 353515.00 |

**Total PO Amount**

| Total PO Amount | 353515.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**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**  
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

**Authorized Signature**

### DUPLICATE

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**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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**Schedule Total**  
4664.00

**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

**Authorized Signature**

---

**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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**

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**Total PO Amount**

7772.94

Authorized Signature
# Change Order - Reprint

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
74999.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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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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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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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

**Excise Registration Code:** RF00280-SUB00287

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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 |

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@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:** RF00280-SUB00287

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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:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total
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### Total PO Amount
726386.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:** 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

### DUPLICATE

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Pine Bluff AR 71601-2780  
United States |

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**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Order Information**
- **Purchase Order Number:** HS763-HS00002170  
- **Date:** 01-10-2024  
- **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 Information
- **Supplier:** Agilent Technologies Inc  
  4187 Collection Center Dr  
  Chicago IL 60693  
  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

### Replenishment Option:
Standard

### Items

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Authorized Signature
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: 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.
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Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
         Send Invoices to: invoices@untsystem.edu
         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

<table>
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Schedule Total 449300.00

Total PO Amount 449300.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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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:** 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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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**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></td>
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**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  
**Zip:** 76205

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500
G. Morales@untsystem.edu

**Supplier**: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
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** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United 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

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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**Excise Registration Code:** 2024-0414

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**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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**Excise Registration Code:** 2024-0412

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040502 websedge limited 6 HENRIETTA ST LONDON WC2E 8PT United Kingdom

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**Schedule Total** 24300.00

**Total PO Amount** 24300.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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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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**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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier**: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 623827.00

**Total PO Amount** 623827.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**InnoGenomics Technologies LLC**  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

| Supplier: 0000010679 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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

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**Total PO Amount**  
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Authorized Signature
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  - **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**: 0000033805 Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO 80904-2712
United States

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- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/ Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Buyer Phone/ Email Currency
- Rebecca.Laduke@untsystem.edu

### Supplier:
- 0000021975
- American Academy of Forensic Sciences
- 410 N 21st Street
- Colorado Springs CO 80904-2712
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
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### Tax Exempt ID:
- Replenishment Option: Standard

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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**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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**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: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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Excise Registration Code: 2024-0393

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
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: 2024-0400

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
Purchase Order

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</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

**Excise Registration Code:** 2024-0394

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<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD Level 2 CONFIGURE 45GAL GRY LANDFILL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1304.10</td>
<td>7824.60</td>
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</tr>
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</table>

**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

### 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: 2024-0807

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>63702.00</td>
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<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

<table>
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<tr>
<th>Supplier: 0000035636</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>Karriem's Catering</td>
<td>Assistant: Dennys Arrieta</td>
</tr>
<tr>
<td>2711 Parsons Ave</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75215-5522</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Tax Exempt?**

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<tbody>
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<td>1 - 1</td>
<td>Catering for BMWC</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

Authorized Signature
**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

**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

---

**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>Harvard Sub award YR 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>1224095.00</td>
<td>1224095.00</td>
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**Schedule Total**  
1224095.00

**Total PO Amount**  
1224095.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
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:** 2024-0396

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<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
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<td>01/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000014096</th>
<th>Gordon Thomas Honeywell Govt Affairs</th>
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<td>1201 Pacific Ave Ste 2100</td>
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<tr>
<td></td>
<td>Tacoma WA 98401</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| 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:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 1417478.40

**Total PO Amount** 1417478.40

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**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order Date Revision**

HS763-HS00002243 01-17-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in power cords</td>
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<td>Sawhorse Style Legs, Black, pkg of two</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
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 2024-0829

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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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Schedule Total | 23287.74 |

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<td>Pending Change Orders</td>
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Schedule Total | 0.01 |

Total PO Amount | 23287.75 |
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

### Excise Registration Code:

2022-1591

### Tax Exempt?

<table>
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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 16460?</td>
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<th>Due Date</th>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3050.01
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
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 2024-0828

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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond |                       | 1.00     | EA  | 775.00                                 | 775.00       | 01/17/2024  |

**Schedule Total**  
775.00

| 3 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01                                   | 0.01         | 01/17/2024  |

**Schedule Total**  
0.01

**Total PO Amount**  
31749.64
## Purchase Order

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center

### Ship To:

This document is reproduced for reporting purposes only.

### Supplier Info:

Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>Weighing pan 1mg</td>
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**Total PO Amount**

|                | 104.25 |

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### Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Jianying Hu</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

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<th>Envigo Bioproducts Inc</th>
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<td>Attention: Beatriz Castillo</td>
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<td>Item/Description</td>
<td>Quantity</td>
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<td>SD Timed Preg E11</td>
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<tr>
<td>SD Timed Preg E12</td>
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**Total PO Amount** 2665.50

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**  
1270.00

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**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

---

**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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**Schedule Total**

**Total PO Amount**

3173.40
### Purchase Order

**Order Information**

**Order Number:** HS763-HS00002277  
**Date:** 01-17-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
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**Schedule Total** 19.00

**Total PO Amount** 425.00

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**Authorized Signature**
**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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

| 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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<td>Service Form Request</td>
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Schedule Total

Total PO Amount 25000.00

Authorized Signature

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000062825 Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
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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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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

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

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Special T Link 2472-LAM-EDGE-BASE Link  
fiit top table 24" Dx72"W Rectangle |        | 76.00    | EA  | Standard               | 803.21   | 61043.96     | 01/18/2024   |
|          |                           |        |          |     |                       |          |              |              |
|          | Schedule Total            |        | 61043.96 |
| 2 - 1    | GLS Dealer Services  
Labor to deliver and install |        | 1.00     | EA  | Standard               | 9094.00  | 9094.00      | 01/18/2024   |
|          |                           |        |          |     |                       |          |              |              |
|          | Schedule Total            |        | 9094.00  |
|          | Total PO Amount           |        | 70137.96 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
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:** 2024-0403

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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>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td></td>
<td></td>
<td>10000.00</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
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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<tr>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<th>Due Date</th>
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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

---

### Change Order - Reprint

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<tr>
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<td>HS763-HS00002293</td>
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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:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Eagle Pass TX 78852-3581  
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:** 2024-0317

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### Line Item

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<tr>
<td>1 - 1</td>
<td>Southwest Border</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature

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<td></td>
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<td>CYLINDER FEE</td>
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Total PO Amount: 149.41
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<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>1 - 1 Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
<td>2.00</td>
<td>EA</td>
<td>615.00</td>
<td>1230.00</td>
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<td></td>
<td></td>
<td>1230.00</td>
<td></td>
<td></td>
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| 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 |

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040637 Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States |
<table>
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<th></th>
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<tr>
<td>Attention</td>
<td>Monica Castillo</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 | 2024-0407 |

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<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

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:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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<td>Executive Coaching Contract</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:** 0000034519  
National Organization of State Offices of State  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Suyen Schneegans  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0318

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**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**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>AMZON COM INC</th>
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<tr>
<td>Address</td>
<td>1550 S 48th St, Grand Forks ND 58201, 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:** Dr. Raines / Kori Wilson @ Mod

**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:**
- **Mfg ID:**

### Item/Description
- **Line/ Sch:** 1 - 1  
- **Item/Description:** e-gift card

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### 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

**Authorized Signature**

---

**Supplier:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**DUPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>
### Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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**Schedule Total:** 11791.70

**Total PO Amount:** 11791.70

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**Authorized Signature**
**Purchase Order**

| Supplier | VLK Architects Inc | 1320 Hemphill St Ste 400 | Fort Worth TX 76104-4715 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Harold Lease |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** UNTS TCM 2024-0850

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**Schedule Total**

- 24841.20
- 2000.00
- 0.01

**Total PO Amount**

- 26841.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4678.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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<td>5</td>
<td>Shipping (Pickup)</td>
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**Schedule Total**  
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**Total PO Amount**  
6938.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | Thomas, Raymond Russell  
|                       | 1162 Lakeside Dr  
|                       | Eagle Lake TX 77434  
|                       | United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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<td>Guest Speaker</td>
<td>Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td>1.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

Authorized Signature
**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>Suite 704</td>
<td>CE3374</td>
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**Schedule Total**  
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<td>workstations for 11 people using Evolve Vizient Contract CE3374</td>
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**Schedule Total**  
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**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500  
Snyder@untsystem.edu

### Supplier

- **ID**: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

---

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | HF Customs for BMWC | 1.00 | EA | 4784.58 | 4784.58 | 01/22/2024 |

**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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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>940/369-5500 <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:**
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**Attention:** DR XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 119.08

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**Schedule Total** 17.01

**Total PO Amount** 136.09
## Purchase Order

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

3290.00

**Total PO Amount**

3290.00
**Purchase Order**

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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

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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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
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<td>01/23/2024</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:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034850 | 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 |
|-----------------------|--------------------------------------------------|------------------------|-----------------------------------------|
| Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States |  |  |  |

### CHANGE ORDER - REPRINT

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| Supplier: 0000034850 | 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 |
|-----------------------|--------------------------------------------------|------------------------|-----------------------------------------|
| Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States |  |  |  |

### Schedule

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18656.00

Authorized Signature
## Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
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<td>3 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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**Schedule Total**  
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**Schedule Total**  
245.00

**Schedule Total**  
245.00

**Schedule Total**  
245.00

**Schedule Total**  
245.00

**Schedule Total**  
245.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
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:** 2024-0466

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
## Purchase Order

**UNTV Health Science Center**  
UNTV System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013519 | Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United 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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01-23-2024

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention:</th>
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**Mfg ID**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
170000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** 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**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
**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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<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>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
<td>01/24/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 489.65

**Total PO Amount** 489.65

---

Authorized Signature
# Purchase Order

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 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>
<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>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>
</tr>
<tr>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></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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<tr>
<td>3 - 1</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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<tr>
<td>4 - 1</td>
<td>ITBMS</td>
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<td>1.00</td>
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<td>2541.00</td>
<td>2541.00</td>
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**Total PO Amount:** 38841.00
### Purchase Order

**Supplier:** 0000040933  
**UNIVERSITY OF MARYLAND EASTERN SHORE**  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**

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**CHANG ORDER - REPRINT**

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<td>HS763-HS00002355</td>
<td>01-24-2024</td>
<td>1 - 2024-04-14</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

### Supplier:
000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024

### Schedule Total
25000.00

### Total PO Amount
25000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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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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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Line Item Details

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Rebecca A Laduke  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>12.00 EA</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
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<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
<td></td>
<td>10.00 EA</td>
<td>77.86</td>
<td>778.60</td>
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<td>3 - 1</td>
<td>Transportation cost</td>
<td></td>
<td>1.00 EA</td>
<td>4.00</td>
<td>4.00</td>
<td>01/24/2024</td>
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**Schedule Total**

- 103.32
- 778.60
- 4.00

**Total PO Amount**

- 885.92

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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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>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
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**Schedule Total** 371449.00

| 2 - 1    | Payment & Performance Bond |                       | 1.00     | EA   | 9370.00   | 9370.00      | 01/24/2024     |

**Schedule Total** 9370.00

| 3 - 1    | Pending Change Orders      |                       | 1.00     | EA   | 0.01      | 0.01         | 01/24/2024     |

**Schedule Total** 0.01

**Total PO Amount** 380819.01
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Vitrobot, left (Vitrobot, left) Thursday, December 28</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
<td>376.00</td>
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<tr>
<td>2</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<tr>
<td>3</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td>34.00</td>
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<td>Clipping station (Clipping station) Thursday, Dec 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
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**Total PO Amount**  
752.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:** Rebecca. Laduke@untsystem.edu

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<td>Exercise table - prepayment</td>
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<td>5000.00</td>
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<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
<td>9350.00</td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
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<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
<td>1200.00</td>
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<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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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: 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>
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<td>Item/Description</td>
<td>Mfg ID</td>
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| Total PO Amount | 21100.00 | 21100.00 |
# 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>
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<td>Service Form Request-University of Houston</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
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**

125001.00

**Total PO Amount**

125001.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006508
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Gallons of Red Diesel Fuel</td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
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**Schedule Total** 99.80

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<td>2</td>
<td>Delivery Charge</td>
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<td>45.00</td>
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**Schedule Total** 180.00

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<td>3</td>
<td>Hazmat Fee</td>
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**Schedule Total** 12.50

**Total PO Amount** 292.30
# Purchase Order

## DUPPLICATE

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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:** 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>26622.00</td>
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**Schedule Total**  
26622.00

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**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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<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>48239.00</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
6100.00

**Schedule Total**  
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**Total PO Amount**  
54339.01
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000035456</td>
<td><strong>Storbeck Search of the Diversified Search</strong></td>
</tr>
<tr>
<td>1400 N Providence Rd Ste 3500</td>
<td>Media PA 19063-2064</td>
</tr>
<tr>
<td>United States</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:** 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>Line-Sch</th>
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<td>Service Form Request</td>
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<td>1.00 EA</td>
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**Schedule Total**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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**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. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1.00</td>
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<td>675.00</td>
<td>675.00</td>
<td>01/25/2024</td>
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<tr>
<td></td>
<td>Banquet Photography</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
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

<table>
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<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>Cylinder Fee</td>
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**Total PO Amount** 52.34
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
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Schedule Total: 41600.00

Total PO Amount: 41600.00
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1194

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<th>Standard</th>
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<tr>
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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td>0000013939</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1800.00

| 2 - 1    | Chromium Next GEM Chip J Single Cell Kit, 16 rxns | 0000013939 |             |        | 1.00     | EA  | 540.00  |          | Standard | 540.00      | 01/25/2024 |
|          |                                                 | 000013939    |             |        |          |     |         |          | Standard | 540.00      |         |

**Schedule Total**  
540.00

| 3 - 1    | Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns | 0000013939 |             |        | 1.00     | EA  | 10982.13 |          | Standard | 10982.13    | 01/25/2024 |
|          |                                                 | 000013939    |             |        |          |     |         |          | Standard | 10982.13    |         |

**Schedule Total**  
10982.13

| 4 - 1    | Dual Index Kit TS Set A, 96 rxn | 0000013939 |             |        | 1.00     | EA  | 0.00    |          | Standard | 0.00        | 01/25/2024 |
|          |                                                 | 000013939    |             |        |          |     |         |          | Standard | 0.00        |         |

**Schedule Total**  
0.00

| 5 - 1    | Dual Index Kit TT Set A 96 rxns | 0000013939 |             |        | 1.00     | EA  | 837.00  |          | Standard | 837.00      | 01/25/2024 |
|          |                                                 | 000013939    |             |        |          |     |         |          | Standard | 837.00      |         |

**Schedule Total**  
837.00

---

**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:** 2023-1194

<table>
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**Schedule Total**

837.00

**Total PO Amount**

14996.13

Authorized Signature
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<td>Quantum Maintenance</td>
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Schedule Total: 23486.29

Total PO Amount: 23486.29
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031529
Carter Jr, Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

Ship To: This is not a valid Purchase Order. 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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**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

<table>
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<th>Line-Sch</th>
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<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00 EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
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<td>1.00</td>
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<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
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<td>01/25/2024</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>0000004034 AC Printing LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3400-1 S Raider Dr, Euless TX 76040 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Ashlee Jimenez  
**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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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>Southwest Networks PD cabling project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
<td>01/26/2024</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>8295.00</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002406</td>
<td>01-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine</td>
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<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
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<td>01/29/2024</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00
**Purchase Order**

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<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>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040004  
Raymond Banks  
A Way With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0467

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<td>1 - 1</td>
<td>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
**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:** 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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<tr>
<th>Line-Sch</th>
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<td>RCRC1426026-7420340</td>
<td>Latitude 5440 With 16GB</td>
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<td>EA</td>
<td>1550.00</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>924710.60</td>
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<td>2</td>
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<td>EA</td>
<td>25219.38</td>
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<td>01/26/2024</td>
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**Excise Registration Code:** UNTS TCM 2024-0845

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

### Supplier:
0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

### Ship To:
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### Attention:
Harold Lease

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
UNTS TCM 2024-0843

### Tax Exempt?:
Yes

### Tax Exempt ID:
UNT System Business Service Center

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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>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>1.00 EA</td>
<td>617402.50</td>
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Schedule Total: 617402.50

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>16838.25</td>
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Schedule Total: 16838.25

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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<td>0.01</td>
<td>Standard</td>
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Schedule Total: 0.01

Total PO Amount: 634240.76
## Purchase Order

**Purchase Order**

**HS763-HS00002415**

**Date:** 01-26-2024

**Revision:**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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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**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Azia May

**Bill To:** UNT System Business Service Center
Send Invoices to invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
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**Schedule Total**

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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>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**

**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:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/29/2024</td>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

Authorized Signature
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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Cylinder Fee
2.00 EA 35.60 71.20 01/27/2024
Schedule Total 71.20

2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350
2.00 CYL 168.29 336.58 01/27/2024
Schedule Total 336.58

Total PO Amount 407.78
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**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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**Schedule Total**: 1035.01

**Schedule Total**: 368.51

**Schedule Total**: 783.46

**Authorized Signature**
**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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**Total PO Amount** 7153.47
**Purchase Order**

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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:** 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

**Incise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment:**

**Option:** Standard

**Due Date:**

**Excise Registration Code:** 2023-0992
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**  
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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:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**Treatment 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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julie Schwartz

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**Schedule Total**

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**Total PO Amount**

2384.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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<th>Due Date</th>
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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500    Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000034850
Providence Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States  

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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**  
372471.00

**Total PO Amount**  
372471.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE          Dispatch Via Print
Purchase Order    Date    Revision
HS763-HS00002430  01-29-2024

Payment Terms     Freight Terms     Ship Via
30 days           Dest, prepay & add GROUND

Buyer             Phone/ Email     Currency
Laduke, Rebecca A  940/369-5500 Rebecca Laduke@untsystem.edu

Supplier: 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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Schedule Total 556.60

Total PO Amount 556.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Packet Order**

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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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<tr>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0436

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<tr>
<td></td>
<td>1 - 1 Deposit</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**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

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**Excise Registration Code:** 2024-0436

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**Schedule Total:** 796.00

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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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**DUPLEX**

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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

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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

**Tax Exempt?**

- Yes

**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>
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| 13 | 1 | Patch Cord CAT6 3 feet | | 24.00 | EA | 20.00 | 480.00 | 01/29/2024 |
| 14 | 1 | Patch Cord CAT6 10 feet | | 10.00 | EA | 20.40 | 204.00 | 01/29/2024 |
| 15 | 1 | Horizontal Cable Organizer for Rack | | 1.00 | EA | 25.60 | 25.60 | 01/29/2024 |
| 16 | 1 | Windows Server Licensing | | 2.00 | EA | 692.00 | 1384.00 | 01/29/2024 |
| 17 | 1 | VMWARE vSphere Standard 8.0 Licensing | | 1.00 | EA | 3216.00 | 3216.00 | 01/29/2024 |

**Schedule Total**

- 56.00
- 480.00
- 204.00
- 25.60
- 1384.00
- 3216.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

### Excise Registration Code: 2024-0436

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### Purchase Order

**Purchase Order**

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<td>23 - 1</td>
<td>Conditions of Services</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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

 Authorized Signature

Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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</table>

Total PO Amount 89672.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**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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<td>Mentor Leadership Fellowship Cohort</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<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: 0000041015
Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC (Anish Patel)</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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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
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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

### Excise Registration Code: 2023-0992

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<td>Cuevas_Cunningham Tanks</td>
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**Schedule Total**  
**Total PO Amount**  
**328.49**  
**328.49**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>Heparin Sodium Inj., 10 mL</td>
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<td>Isopropyl Alcohol, 99%, pack of 4</td>
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>Sodium Chloride Inj., 24 x 500 mL</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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
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**Schedule Total**

9.33

**Total PO Amount**

232.44

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**ATTENTION:** Tikeya Calhoun
**BILL TO:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
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**Total PO Amount**

2973.02
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
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**  
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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>111 W Monroe St Ste 200</td>
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<tr>
<td></td>
<td>Phoenix AZ 85003-1704</td>
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**Ship To:**  
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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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**Schedule Total**  
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**Schedule Total**  
7428.00

**Total PO Amount**  
7527.50

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Authorized Signature
## Purchase Order

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

---

**Ship To:**  
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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

**Ship To:**

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**Excise Registration Code:** 2024-0419

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Authorized Signature**

---

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**Attention:** Monika Parlov

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code:** 2024-0419

---

**Total PO Amount:** 11766.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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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

---

<table>
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<td>Cisco Catalyst 9200 Stack Module</td>
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Schedule Total:

18263.49

9419.76

4450.60

1021.58

3368.70

5503.96

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Authorized Signature
**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
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**Total PO Amount:** 71618.20
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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Schedule Total: 6200.00

Total PO Amount: 6200.00
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### 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 2024-0875

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**Total PO Amount:** 22077.21

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Authorized Signature
# Purchase Order

**Supplier:** 0000002952 Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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**Schedule Total**  
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**Total PO Amount**  
4000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |

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**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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 1 - 1 | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200 ***MUST BE  
STENCILLED OR LABELED  
WITH THE FOLLOWING:  
WARNING: THIS MIXTURE  
MAY NOT SUPPORT LIFE  
AT SEA LEVEL.** |  | 1.00 | EA | 119.08 | 119.08 | 01/31/2024 |
| 2 - 1 | CYLINDER USAGE  
CHARGE, INCLUDES  
$2.00 ENERGY CHARGE |  | 1.00 | EA | 17.01 | 17.01 | 01/31/2024 |

**Total PO Amount**  
136.09
**Purchase Order**

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| Texas Kidney Foundation | **Supplier:** Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States |

**Excise Registration Code:** 2024-0470

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
### Purchase Order

**Supply:** 0000041259  
**Foxfury**  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HammerHead 380nm + 395nm Forensic Light System</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Excise Registration Code:** 2024-0404

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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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

**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

**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.

**Authorized Signature**

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<td>Pipette Tips RT LTS 300L P 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch?, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
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<td>Pipette Tips GP LTS 200L P 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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**Total PO Amount** 311.56
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Buyer**
- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

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**Attention:** STANKOWSKA

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000001053

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**Total PO Amount**
- 148.10

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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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>Line-Sch</th>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
**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:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Item/Description**

1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas

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**Schedule Total**

56672.00

**Total PO Amount**

56672.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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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

## 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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**Tax Exempt?**

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**Total PO Amount**  
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Authorized Signature
### Change Order - Reprint

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>University of Southern California</td>
<td>3500 S Figueroa St Ste 102, Los Angeles CA 90089-8001, United States</td>
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### Attention:
Veronica Chavez-Rodriguez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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Schedule Total: 10375.00

Total PO Amount: 10375.00
## Purchase Order

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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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

### Change Order - Reprint

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**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Line-Sch**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<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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**Schedule Total** 463.36

**Schedule Total** 430.60

**Schedule Total** 610.00

**Total PO Amount** 1779.70

Authorized Signature
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**Authorized Signature**

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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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**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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Schedule Total**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 9589.18

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A  
**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
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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

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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**  
1550.00

**Total PO Amount**  
1550.00

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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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>3 - 1 Dell 27 Monitor - P2723D</td>
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**Total PO Amount**  
14479.85

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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
**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>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Attention: Dr. Jin Liu</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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| Total PO Amount | 24790.64 |
| Schedule Total  | 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

<table>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</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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**Currency**

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**Total PO Amount:** 1260.41
## Purchase Order

**Purchase Order**

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**Date:** 02/01/2024  
**Revision:**

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**Buyer**

Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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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

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><strong>Currency</strong></td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**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**  
**Total PO Amount**  
1550.00  
1550.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002507  
02-02-2024

| Supplier | EBSCO  
| --- | ---  
| Address | PO Box 204661  
| Dallas TX 75320  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Megan Horn |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  
| Mfg ID |  
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 305.00 |
| Extended Amt | 305.00 |
| Due Date | 02/02/2024 |

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
**Total PO Amount**

2973.02

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000054667 illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Ship To:** 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  

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>NextSeq PhiX Control Kit</td>
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**Schedule Total**  
162.45

| 2 | 1 | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |  | 5.00 | EA | 1734.70 | 8673.50 | 02/02/2024 |

**Schedule Total**  
8673.50

| 3 | 1 | Shipping |  | 1.00 | EA | 530.16 | 530.16 | 02/02/2024 |

**Schedule Total**  
530.16

**Total PO Amount**  
9366.11

---

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 ELLIS/KRISH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Total PO Amount**  
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Authorized Signature
DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0916

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<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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Schedule Total 375.00

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Schedule Total 0.01

Total PO Amount 37058.11

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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<td>9289.46</td>
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**Schedule Total**

9289.46

**Total PO Amount**

9289.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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. |

| Notice: | Christine Keas  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2024-0501

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**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**

### 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>
</tr>
</tbody>
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| Supplier: 0000005224 University of North Carolina-Chapel Hill AOB Bldg 104 Airport Dr Ste 2200 Chapel Hill NC 27599 United States |

### 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>
<th>Line-Sch</th>
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**Schedule Total**  
**25000.00**

**Total PO Amount**  
**25000.00**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Bill To:</strong></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>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
4894.47

**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: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
|---|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
607.50

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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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:** 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0418

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**Schedule Total**

`3400.00`

**Total PO Amount**

`3400.00`

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**Authorized Signature**
# Purchase Order

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Authorized Signature

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Vision & Graphics Computing, Inc. | | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 02/05/2024 |

**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

**Key Information**
- **Suppliers:**
  - 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

### Purchase Order Details

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**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00

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Authorized Signature
**Supplier:** 000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1034A

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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 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

**Tax Exempt?**  
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**Schedule Total**  
2328.48

**Schedule Total**  
1752.52

**Schedule Total**  
1028.72

**Schedule Total**  
563.64

**Authorized Signature**
**Purchase Order**

| Supplier | G L Seaman & Company  
| 2624 Welsenberger St  
| Fort Worth TX 76107  
| United States |

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Z2448L-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD  
(MET 330F & 330G 6) | | 2.00 EA | 258.34 | 516.68 | 02/05/2024 |

**Schedule Total**  
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(MET 330F & 330G 7) | | 2.00 EA | 258.34 | 516.68 | 02/05/2024 |

**Schedule Total**  
516.68

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(MET 330F & 330G 8) | | 2.00 EA | 643.34 | 1286.68 | 02/05/2024 |

**Schedule Total**  
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(MET 330F & 330G 9) | | 2.00 EA | 643.34 | 1286.68 | 02/05/2024 |

**Schedule Total**  
1286.68

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Z36S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 10) | 2.00 EA | 229.08 | 458.16 | 02/05/2024 |

**Schedule Total** 458.16

| 11 - 1   | Global Total Office  
Z36S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
431-STD (MET 330F & 330G 11) | 2.00 EA | 229.08 | 458.16 | 02/05/2024 |

**Schedule Total** 458.16

| 12 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 12) | 4.00 EA | 269.50 | 1078.00 | 02/05/2024 |

**Schedule Total** 1078.00

| 13 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 13) | 2.00 EA | 251.02 | 502.04 | 02/05/2024 |

**Schedule Total** 502.04

| 14 - 1   | Global Total Office | 2.00 EA | 251.02 | 502.04 | 02/05/2024 |

**Authorized Signature**
**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:** 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** 2710.40

| ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15) |  |  |  | 2.00 | EA | 1276.28 | 2552.56 | 02/05/2024 |

**Schedule Total** 2552.56

| ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17) |  |  |  | 4.00 | EA | 359.59 | 1438.36 | 02/05/2024 |

**Schedule Total** 1438.36

| PB801120 (MET 330F & 330G 18) |  |  |  | 4.00 | EA | 30.08 | 120.32 | 02/05/2024 |

**Schedule Total** 120.32

Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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## Purchase Order

### Supplier: 0000047379
G L Seaman & Company
2624 Welsenerberger St
Fort Worth TX 76107
United States

### Ship To:
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### Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

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Schedule Total: 535.54

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Schedule Total: 535.54

| 25 - 1   | Global Total Office PH3T660A-52-STD (MET 330K 25) | 0000047379 | 2.00 | EA | 483.18 | 966.36 | 02/05/2024 |
|          |                  |                       |          |     |          |              |         |
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|          |                  |                       |          |     |          |              |         |

Schedule Total: 966.36

| 26 - 1   | Global Total Office PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26) | 0000047379 | 2.00 | EA | 187.50 | 375.00 | 02/05/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
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Schedule Total: 375.00

| 27 - 1   | Global Total Office Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27) | 0000047379 | 2.00 | EA | 266.81 | 533.62 | 02/05/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

Schedule Total: 533.62

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLEX**

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**Buyer**

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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:** 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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<td>Hardware World PB801120 (MET 330K 31)</td>
<td>2.00</td>
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<td>Amazon Wire Management Kit (MET 330K 32)</td>
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<td>33.32</td>
<td>66.64</td>
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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:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
<td></td>
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<td>27.27</td>
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<td>LABOR: GLS Dealer Services (34)</td>
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**Schedule Total**  
66.64

**Schedule Total**  
27.27

**Schedule Total**  
3635.00

**Total PO Amount**  
30813.39

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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<td>1.00</td>
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<td>10291.45</td>
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**Schedule Total**

10291.45

**Total PO Amount**

10291.45

Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHMBFLIP18S-.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opt.$PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
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<tr>
<td>2 - 1</td>
<td>HON INDUSTRIESHMT1848E--.G-${L1STD}$-LDW1--.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
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<td>456.72</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
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<td>273.00</td>
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**Schedule Total**  
273.00

**Total PO Amount**  
1579.66

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**Authorized Signature**
**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Adriana Sandoval  
UNT System Business 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>ABB ACH580VCR077A4+F267</td>
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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

**Authorized Signature**
### Purchase Order

**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:** UNTS TCM 2024-0952

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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>EAD 4th floor HR Renovation - JOC Job Order</td>
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<td>Standard</td>
<td>935.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
935.00

| 2 - 1     | Reimbursable Expenses            |                       | 1.00     | EA  | Standard              | 50.40    | 50.40        | 02/06/2024|

**Schedule Total**  
50.40

| 3 - 1     | Pending Change Orders            |                       | 1.00     | EA  | Standard              | 0.01     | 0.01         | 02/06/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
985.41

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>HS763-HS0002535</td>
<td>02-06-2024</td>
<td>1 - 2024-04-14</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 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

**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>488337.00</td>
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**Schedule Total**
- 488337.00

**Total PO Amount**
- 488337.00

Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**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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<th>Supplier: 0000073001</th>
<th>JPS Health Network</th>
<th>1500 S Main St</th>
<th>1500 S Main St</th>
<th>Fort Worth TX 76104-4917</th>
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<td><strong>Attention:</strong> Dr. David Farmer</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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### Tax Exempt?

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<td>RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives</td>
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**Schedule Total**  
53116.37

**Total PO Amount**  
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**Authorized Signature**
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<th>0000002154 Acclaim Physician Group Inc</th>
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<tr>
<td>Address:</td>
<td>200 W Magnolia Ave Ste 201</td>
</tr>
<tr>
<td>City/State/Country:</td>
<td>Fort Worth TX 76104 United States</td>
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**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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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>GROUND</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>
<tr>
<td>Supplier:</td>
<td>000006958</td>
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<tr>
<td>000006958</td>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
</tr>
<tr>
<td></td>
<td>PO Box 5132</td>
</tr>
<tr>
<td></td>
<td>Carol Stream IL 60197-5132</td>
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**Schedule Total**

9671.00

**Total PO Amount**

9671.00
### Purchase Order

**Purchase Order**

**HS763-HS00002553**  
**02-06-2024**  
**30 days**  
**Dest, prepay & add**  
**GROUND**  
**Buyer:**  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
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|**Replenishment Option:**  
Standard

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>1 - 2024-04-14</td>
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<th>Freight Terms</th>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street, Wilmington MA 01887, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:**

UNT System Business Service Center,
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200,
Denton TX 76205, United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>SAS SD Rat Male</td>
<td>0276-0300</td>
<td>6.00</td>
<td>EA</td>
<td>79.64</td>
<td>477.84</td>
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<td>0300 Grams</td>
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**Schedule Total**

477.84

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<tr>
<td>2 - 1</td>
<td>Standard Crates</td>
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**Schedule Total**

28.20

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<tr>
<td>3 - 1</td>
<td>Freight Fee per Crate</td>
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**Schedule Total**

61.55

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**Total PO Amount**

567.59

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>300.00</td>
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</table>

**Total PO Amount** 300.00

**Schedule Total** 300.00

---

Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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**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:**  
0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>1.00</td>
<td>EA</td>
<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**

**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>02/06/2024</td>
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<td>Cylinder fee</td>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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<td>EA</td>
<td>Standard</td>
<td>23.29</td>
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**Total PO Amount**

66.47
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48
**Purchase Order**

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<td>Invoice Only Payment</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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0497

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>1</td>
<td>Dr. George Rust Consulting Agreement</td>
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</table>

**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:** 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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<tr>
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<td>Lieto Coaching_March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
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>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Match Day Department Awards 2024</td>
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<td>1568.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>12.10</td>
<td>24.20</td>
<td>02/08/2024</td>
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**Schedule Total**
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<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/08/2024</td>
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**Schedule Total**
34.02

**Total PO Amount**
58.22
## Change Order - Reprint

**Dispatch Via Print**

**Purchase Order Date** 02-08-2024  
**Revision** 1 - 2024-04-14

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/Email** 940/369-5500  
**Currency**

---

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>02/08/2024</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Authorized Signature
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: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1 SUBAWARD City of UNIV NEW YORK
1.00 EA 25000.00 25000.00 02/08/2024

Schedule Total
25000.00

Total PO Amount
25000.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

**Ship To:**
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**
8750.00

**Total PO Amount**
8750.00

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00002577 02-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>worktop cook stand</td>
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<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
<td>12431.00</td>
<td>02/08/2024</td>
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Schedule Total 12431.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Suplier:** 0000014033  
**Unternehmen:** University of Texas San Antonio  
**Adresse:** Athletics Ticket Office  
**Stadt:** One UTSA Circle  
**Land:** San Antonio TX 78249  
**Land:** United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to:  
**Stadt:** invoices@untsystem.edu  
**Land:** 1112 Dallas Dr., Ste.  
**Land:** 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Unt. Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000003773 University of Oklahoma Dept Chem/Biochem Stephenson Life Sci Rsch Ctr 101 Stephenson Pkwy Rm 1000 Norman OK 73019-0000 United States</th>
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</thead>
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**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>
<td>1 - 1</td>
<td>Replacement PO Subaward OU Liu</td>
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**Schedule Total:** 11701.45

**Total PO Amount:** 11701.45
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Supplier Address: PO Box 161006 | Fort Worth TX 76161-1006  
| Supplier City: United States |  

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Beatriz Castillo  
| **Ship To Address:** |  
| **Ship To City:** United States |  

| **Supplier:** Cuevas Distribution Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Beatriz Castillo  
| **Supplier Address:** PO Box 161006 | **Ship To Address:**  
| **Supplier City:** Fort Worth TX 76161-1006 | **Ship To City:** United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Schedule Total** |  
| **Total PO Amount** |  

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Oxygen Tank |  | 3.00 | EA | 68.79 | 206.37 | 02/08/2024 |

| **Schedule Total** | 206.37 |
| **Total PO Amount** | 206.37 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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?**

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<td>439516.00</td>
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**Schedule Total**
439516.00

**Total PO Amount**
439516.00

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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**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

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**Authorized Signature**
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000040824 
CrescentWorld Enterprises 
PO Box 5025  
Jackson MS 39296-5025  
United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Excise Registration Code: 2024-0474

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Stakeholder Leadership Fellowship Cohort  
2_CrescentWorld Enterprises, PLLC |               |        | 1.00     | EA  | 10000.00 | 10000.00    | 02/08/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015244
Control Solutions Inc dba VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

**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:** Joe Wascomb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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<td>Split top Over Bed Table</td>
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**Total PO Amount** 2402.46
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0526

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<tr>
<td>1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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**Schedule Total** 1710.00

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<td>2</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td>1.00</td>
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**Schedule Total** 6859.00

**Total PO Amount** 8569.00

**Authorized Signature**
**Purchase Order**

**UNCHEalth Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000036571 Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0531

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## 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:  
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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

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<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00002598 02-12-2024

**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total**
442.61

**Total PO Amount**
442.61

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Ship Via</th>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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></td>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</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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<td>AllofE Solutions for eMedley MSPE</td>
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<td>Standard</td>
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<td>02/12/2024</td>
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**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Currency**

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 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.

**Excise Registration Code:** DIR TSO 3763

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<th>Due Date</th>
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1 - 1  
Latitude 5440 with 16GB HSC's Image

1.00 EA 1550.00 1550.00 02/13/2024

**Schedule Total** 1550.00

2 - 1  
Dell Dock- WD19S 130w PowerDelivery 180w Power Supply

1.00 EA 195.00 195.00 02/13/2024

**Schedule Total** 195.00

3 - 1  
Dell 24 Monitor - P2422H

2.00 EA 180.00 360.00 02/13/2024

**Schedule Total** 360.00

4 - 1  
Dell Pro Wireless Keyboard & Mouse - KM5221W

1.00 EA 43.99 43.99 02/13/2024

**Schedule Total** 43.99

**Total PO Amount** 2148.99

---

Authorized Signature
### Purchase Order

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Brenda Vasini Rosell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
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<td>EA</td>
<td>3600.00</td>
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<td>02/13/2024</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

---

Authorized Signature
**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attorney:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0469

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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>Stakeholder Leadership Fellowship Cohort Medstar</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
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**Schedule Total**

| Subtotal | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
Purchase Order

**DUPPLICATE**

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<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
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<tr>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILLED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**</td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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Total PO Amount: 136.09
## Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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### Supplier

0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

### Ship To

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### Attention

Jessica Powers
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

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006731
Radcom Associates LLC
c/o Apex Phy
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
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: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 RAM Audit-
Annual/Quarterly 1.00 EA 7500.00 7500.00 02/13/2024

Schedule Total 7500.00

Total PO Amount 7500.00
**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

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**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>NRMN Consulting Services</td>
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<td>EA</td>
<td>2970.00</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Certificate printing 8.5x11</td>
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<td>81.00</td>
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<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
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<td>3 - 1</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>1850.00</td>
<td>1850.00</td>
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<td>4 - 1</td>
<td>Mailing fees for certificates</td>
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<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/13/2024</td>
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<td>5 - 1</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
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<td>136.50</td>
<td>136.50</td>
<td>02/13/2024</td>
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<td>6 - 1</td>
<td>CeDiplomas, electronic copies</td>
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<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
<td>02/13/2024</td>
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Schedule Total

**Total:** 81.00

**Total:** 3880.00

**Total:** 1850.00

**Total:** 33.00

**Total:** 136.50

**Total:** 3672.00

---

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch: 1**
Certificate printing 8.5x11

**Quantity:** 1.00

**UOM:** EA

**PO Price:** 81.00

**Extended Amt:** 81.00

**Due Date:** 02/13/2024
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**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

---

**DUPLICATE**
**Dispatch Via Print**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
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**Schedule Total**
846.60

**Total PO Amount**
10499.10

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Summit Vaccine 9.2 cu.ft. Refrigerator Freezer
1.00 EA 2998.00 2998.00 02/13/2024
Schedule Total 2998.00

2 - 1 Standard Ground with Liftgate
1.00 EA 325.00 325.00 02/13/2024
Schedule Total 325.00

Total PO Amount 3323.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
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**Total PO Amount**  
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<tr>
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<td>Mercedes Cruz - Spring 2024 A4T Clinics</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

### 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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</tbody>
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**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:** 0000014016  
University of Houston Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Excise Registration Code:** RF00280-SUB00297

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<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Order Information**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Pham RF00253
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD</td>
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**Total PO Amount**: 1,213.22
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

```
0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States
```

### 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

### Ship To:

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Tax Exempt?  

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<td>33.00</td>
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<td>Cabling Systems Design</td>
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<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
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<td>1845.00</td>
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<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td>9.00</td>
<td>EA</td>
<td>205.00</td>
<td>1845.00</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

---

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|-----------------|-------------|
7 | 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
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<td>Nitrogen Medical Grade, Size 200</td>
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<td>Cylinder usage charge</td>
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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
607.48

**Total PO Amount**  
1214.96
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total** 112.39

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Denton TX 76205</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Purchase Order**  
HS763-HS000002638  
**Date:** 02/14/2024  
**Revision:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| 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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<tr>
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<td>Dr. GiuseppeTosto_8500.00 _Genetics</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td>Attention: Julia Casados Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
## Purchase Order

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Supplier:** 0000031095

---

**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:** 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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Schedule Total  
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Schedule Total  
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Schedule Total  
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Total PO Amount  
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**Unt System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>voltage reducer 26V-60V</td>
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<td></td>
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**Schedule Total**
175.22

| 2 – 1    | Labor            |            |               |       | 1.00     | EA  | 135.00   | 135.00      | 02/14/2024|

**Schedule Total**
135.00

**Total PO Amount**
310.22

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplemental Information:  
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<table>
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<th>Supplier</th>
<th>Boston Industries, Inc.</th>
<th>10 Industrial Rd</th>
<th>Walpole MA 02081-1305</th>
<th>United States</th>
</tr>
</thead>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Laduke@untsystem.edu

**Ship To**  
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| Attention: | DR. SHAOHUA YANG |

| Bill To:   | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| Address: | 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 | United States |

**Tax Exempt?**  
Tax Exempt ID:

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping via UPS</td>
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<td>02/14/2024</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
5040.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>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:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Requisition BLY</td>
<td>Quantum Inv 48638</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00 9215.00 02/14/2024</td>
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**Schedule Total** 9215.00

**Total PO Amount** 9215.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030679 Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center
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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 Requisition Regent Svcs 12.01.23-02.29.24 1.00 EA 34374.25 34374.25 02/14/2024

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**Schedule Total** 34374.25

**Total PO Amount** 34374.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
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:** 2022-2268

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<td>1 - 1</td>
<td>Requisition BLY TIS</td>
<td>Nov 2023–Jan 2023</td>
<td>1.00</td>
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<td>25438.97</td>
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**Schedule Total** 25438.97

**Total PO Amount** 25438.97

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

### 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?  
Ship To:  
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### Tax Exempt ID:  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
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<td>8423.52</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
**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. 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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<td>Cylinder</td>
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**Authorized Signature**
**Purchase Order**

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<th>Parisi &amp; Venturini Corp.</th>
<th>10388 W State Road 84 Ste 111</th>
<th>Davie FL 33324-4252</th>
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<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Attention:</strong> Megan Horn</td>
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Schedule Total: 5723.00

Total PO Amount: 5723.00

Authorized Signature
**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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<td>AGE 7-8 WEEKS WE DOB 01/05/24</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total** 469.80

**Schedule Total** 27.50

**Schedule Total** 35.50

**Total PO Amount** 532.80
**Purchase Order**

**Authorized Signature**

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<td>5mL</td>
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**Total PO Amount** 495.64
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ for Showcase</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000027205
- Bio-Response Solutions Inc
- 200 Collin Court
- Danville IN 46122-7933
- United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**: 14000.00

**Total PO Amount**: 14000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035786</th>
<th>SAKURA FINETEK USA, INC.</th>
<th>1750 West 214th St</th>
<th>Torrance CA 90501</th>
<th>United States</th>
</tr>
</thead>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Total PO Amount**  
**22155.75**  

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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<td>RF Mentor Cohort 2</td>
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<td>02/15/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
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:** 2024-0557

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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:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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  

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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

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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<td>D Stafford &amp; Associates</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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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 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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Schedule Total 563.76

Schedule Total 27.50

Schedule Total 35.50

Total PO Amount 626.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0554

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Schedule Total

Total PO Amount

Authorized Signature
**Suppliers:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
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:** 2024-0558

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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Zhen Lin |                |        | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNSTD 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>
</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>
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**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
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:** 2024-0556

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
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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>
<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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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</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:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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**Schedule Total**

6111.00

**Total PO Amount**

6111.00
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

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Schedule Total 92.50

Total PO Amount 92.50

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>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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**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

<table>
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**Tax Exempt ID:**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
<td>1.00</td>
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<td>112.39</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>1.00</td>
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<td>37.02</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Per Box Freight</td>
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**Total PO Amount**  
532.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Azene Zenebe</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | RF Mentor Cohort 2 | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

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<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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# Purchase Order

**Supplier:** 0000026615  
**OKLAHOMA MEDICAL RESEARCH FOUNDATION**  
**825 NE 13th St**  
**Oklahoma City OK 73104-5005**  
**United States**

**Ship To:**  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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**Total PO Amount:** 636.50

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<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**

**Authorized Signature**

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<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>3</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 347.00

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**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
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

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**Tax Exempt?:**

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**Total PO Amount** 347.00

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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>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: 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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Excise Registration Code:** RF00280-SUB00341

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB000341/ University of Guam 2</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0560

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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</table>

**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

<table>
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<td>1 - 1</td>
<td>BioMedTracker FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24040.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
24040.00

**Total PO Amount**  
24040.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
<table>
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<tr>
<td>Attention: Julia Casados</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman – February Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
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:** 2024-0562

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<td>RF Mentor Cohort 2 Leah Adams</td>
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**Schedule Total**

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## Purchase Order

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
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:** 2024-0564

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<td>RF Mentor Cohort 2 Jiaqi Gong</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
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:** 2024-0563

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<th>Due Date</th>
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<tbody>
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<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Purchase Order**

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<td>HS763-HS00002719</td>
<td>02-19-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003798</td>
<td>Rice University</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Megan Horn</td>
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<td>Line-Sch</td>
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<td>1-1</td>
<td>One-time payment for TLCUA membership services</td>
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This document is reproduced for reporting purposes only.
**Vendor:** 0000075220
NAVEX
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2021-0735

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<td>Navex FY 25</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>55388.19</td>
<td>02/19/2024</td>
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**Schedule Total**
55388.19

**Total PO Amount**
55388.19
## Purchase Order

### Author:  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</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:
Central Receiving on behalf of UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>EA</td>
<td>1550.00</td>
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<td>02/19/2024</td>
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### Schedule Total:
1550.00

### Total PO Amount:
1550.00

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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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<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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</tr>
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</table>

**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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Lauren_Motheral Yoga January Invoice</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**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

**Line Sch.**  
**Item/Description:** Subaward TCU Wu RF00299

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**Schedule Total:** 33785.00

**Total PO Amount:** 33785.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wake Forest Karamichos RF00300</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00
**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels, Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville Ca | | | 1.00 | EA | 2233.00 | 2233.00 | 02/20/2024

Schedule Total | 2233.00

2 | ALL 8 Channels MCC 3x4 Accr | | | 1.00 | EA | 187.00 | 187.00 | 02/20/2024

Schedule Total | 187.00

3 | Pipette Tips TR LTS 20µL S 960A/10 | | | 2.00 | EA | 65.78 | 131.56 | 02/20/2024

Schedule Total | 131.56

4 | Freight Charges | | | 1.00 | EA | 73.90 | 73.90 | 02/20/2024

Schedule Total | 73.90

**Total PO Amount** | 2625.46

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**Authorized Signature**
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Zumba for Heart</td>
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<td>1.00</td>
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<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

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<th>Line-Sch</th>
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Schedule Total                  4000.00

Total PO Amount                 4000.00
# Purchase Order

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**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  
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**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>SUB000026AM6</td>
<td>1.00</td>
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<td>169953.00</td>
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**Schedule Total** 169953.00

**Total PO Amount** 169953.00

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Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Bll  
Grove City OH 43123-9436  
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:** 2024-0571

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<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

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<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**DUPPLICATE**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
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:** 2024-0574

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### Duplikat der Sperre

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Lieferant:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Adresse:**  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Kontaktperson:** Elizabeth Wilson

**Rechnungsanschrift:**
**Unternehmen:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Denton TX 76205**  
**United States**

**Wertsteuervergabekennung:** 2023-0992

### Lieferung

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<th>Menge in Einheiten</th>
<th>Preis pro Stück</th>
<th>Gesamtpreis</th>
<th>Lieferdatum</th>
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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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**Bemerkung:** Dieser ist kein gültiger Lieferungsauftrag. Dieses Dokument ist reproduziert für Berichtszwecke.

**Verantwortlicher:** Rebecca.Laduke@untsystem.edu

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**Schedule Total:** 224.78

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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>37.02</td>
<td>74.04</td>
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**Bemerkung:** Dieser ist kein gültiger Lieferungsauftrag. Dieses Dokument ist reproduziert für Berichtszwecke.

**Verantwortlicher:** Rebecca.Laduke@untsystem.edu

---

**Schedule Total:** 74.04

**Total PO Amount:** 298.82

---

**Authorized Signature**
Authorization Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Skipso CY24</td>
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<td>28228.77</td>
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**Schedule Total**

| Total PO Amount | 28228.77 |

Authorized Signature
## Purchase Order

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<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>
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<td>2</td>
<td>Standard Ground with Liftgate</td>
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**Schedule Total**  
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**Schedule Total**  
325.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>DoctorDale Agency LLC</td>
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<tr>
<td>4629 Dozier Rd</td>
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<td>Carrollton TX 75010-4216</td>
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<tr>
<td>United States</td>
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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Speaker for BMWC- Dr. Dale</td>
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Schedule Total  
12000.00

Total PO Amount  
12000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**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:** 2024-0566

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Ch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Consultant Fee for STAR@UTEP | | 1.00 | EA | 1150.00 | 1150.00 | 02/21/2024

**Schedule Total** | 1150.00

**Total PO Amount** | 1150.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 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

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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
**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000066390
University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>Standard</td>
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**Schedule Total**
980550.00

**Total PO Amount**
980550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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---

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000005690 Taylor's Rental Equipment Company PO Box 470764 Fort Worth TX 76147-0764 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dennys Arrieta Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Linens Invoice</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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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:
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

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | One-time Production Fee - Certificate Stock | 0000016920 | | 1.00 | EA | 1000.00 | 1000.00 | 02/21/2024 | 1000.00 | 1000.00

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Supplier: 0000041582 Medix Biochemica USA, Inc. 10850 Metro Ct Maryland Heights MO 63043-2413 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
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<td>2</td>
<td>Packaging Domestic, biomaterial</td>
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<td>1.00</td>
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<td>3</td>
<td>Dry ice - Domestic</td>
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<td>EA</td>
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<td>20.00</td>
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<tr>
<td>4</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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**Total PO Amount** 254.00
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
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<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND</td>
<td>ESI OMNIA #R221001</td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td></td>
<td>(1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS</td>
<td>ESI OMNIA #R221001</td>
<td>3.00</td>
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<td>614.95</td>
<td>1844.85</td>
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<td>EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING</td>
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<tr>
<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS</td>
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**Total** 47.28

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT Health Science Center

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days  
**Currency:**  
**Contact:** Morales, Gabriel Adrian  
Morales@untsystem.edu  
**Phone/Email:**  
940/369-5500 Gabriel.

---

**Authorized Signature**
## Purchase Order

**DUPMATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>5 - 1</td>
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<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</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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**Authorized Signature**

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### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/W/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP</td>
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**Schedule Total** 536.55

**Schedule Total** 1511.16

**Schedule Total** 355.25

**Schedule Total** 736.02

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**Schedule Total** 670.00

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Authorized Signature
**Purchase Order**

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Schedule Total: 41.25

Total PO Amount: 7868.63
**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:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Total PO Amount**
646580.67
## Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Buyer:** 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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<tr>
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<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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<td>1.00</td>
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<td>197.00</td>
<td>197.00</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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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-HS00002765**  
**Date:** 02-21-2024  
**Revision:**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000000481 | New England Biolabs Inc | 240 County Rd | Ipswich MA 01938-2723 | 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 |
| Send Invoices to: | UNT System Business Service Center |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
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<td>DNase I (RNase-free)</td>
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<td>- 1,000 units</td>
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<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- [ ] Yes
- [ ] No

### Tax Exempt ID:

- [ ] Replenishment Option: Standard

### Line- Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td>1.00</td>
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<td>459.94</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>3</td>
<td>KNOLLYBRS45--115T</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>118.90</td>
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<td>4</td>
<td>KNOLLYE0D18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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Schedule Total: 459.94

Schedule Total: 459.94

Schedule Total: 118.90

Schedule Total: 517.36

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>KNOLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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<td>1.00 EA</td>
<td>475.00</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Due Date:**  

**Schedule Total**  

[Signature]
**Address:**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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**Schedule Total**

475.00

**Total PO Amount**

2979.14

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**Duplicate**

**Dispatch Via Print**

**Purchase Order**
HS763-HS00002766
02-21-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1    | Oxygen Medical Grade,  
200       |             |                |        | 3.00     | EA  | 9.16    | Standard              | 27.48        | 02/21/2024 |
|          |                  |             |                |        |          |     |         |                      |              |          |
|          |                  |             |                |        |          |     | Schedule Total | 27.48            |              |          |
| 2 – 1    | Cylinder usage   |             |                |        | 5.00     | EA  | 17.01   | Standard              | 85.05        | 02/21/2024 |
|          |                  |             |                |        |          |     |         |                      |              |          |
|          |                  |             |                |        |          |     | Schedule Total | 85.05            |              |          |
| 3 – 1    | Blend 95% oxygen,  
balanced     |             |                |        | 2.00     | EA  | 29.49   | Standard              | 58.98        | 02/21/2024 |
|          |                  |             |                |        |          |     |         |                      |              |          |
|          |                  |             |                |        |          |     | Schedule Total | 58.98            |              |          |
|          |                  |             |                |        |          |     | Total PO Amount | 171.51        |              |          |

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.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</td>
<td>Female Research Pig 40-60 kg</td>
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<td>2</td>
<td>Male Research Pig 40-60 kg</td>
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<tr>
<td>3</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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Schedule Total  
1122.00

Schedule Total  
1005.00

Schedule Total  
2175.95

Total PO Amount  
4302.95
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**SHIPPED TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Elizabeth Baker

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TAX EXEMPT?

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<td>ECG Management Feasibility Study GME Psych</td>
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<td>23755.75</td>
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**SCHEDULE TOTAL**

|                  | 23755.75 |

**TOTAL PO AMOUNT**

|                  | 23755.75 |

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

**Supplier:** 0000019714 Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

**Tax Exempt?**
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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total** 30.00

**Total PO Amount** 105.00

Authorized Signature
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 8800.00
### Purchase Order

**Supplyer:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
18.32

**Schedule Total**  
34.02

**Total PO Amount**  
52.34

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00
**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:** Mark Pulse
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:**
--- | --- | --- | --- | --- | ---
1 - 1 | Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6 | | 120.00 | EA | Standard

**Schedule Total**

110.52

2 - 1 | Box Charges | | 1.00 | EA | Standard

**Schedule Total**

414.00

3 - 1 | Freight | | 1.00 | EA | Standard

**Schedule Total**

Total PO Amount

4601.16

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Supplier:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

## 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 Pulse

## Tax Exempt?

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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
**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>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Total PO Amount**

250.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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</table>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**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

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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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

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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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>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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**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:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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# 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:** 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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<th>Line- Sch</th>
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**Schedule Total**  

755.80

18.42

69.00

**Total PO Amount**  

843.22

**Authorized Signature**
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| Total PO Amount  | 436505.00 |

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**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:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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>0000073126 Integrated Instrument Services Inc</td>
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<tr>
<td>Megan Raetz</td>
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### Ship To:

- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu  
- **Address:** 5601 Fortune Circle S Ste A, Indianapolis IN 46241, United States

---

### Bill To:

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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### Schedule Total

- **961.00**

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### Total PO Amount

- **961.00**

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**Purchase Order**

**Supplier:** 0000027358  
Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**  
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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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030839 Morehouse School of Medicine  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total** 643347.00

**Total PO Amount** 643347.00
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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034719 Center for Practical Bioethics, Inc. 1111 Main St Ste 500 Kansas City MO 64105-2116 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:** 2024-0567

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<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0565

### 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 | RF Mentor Cohort 2 David Vawdrey | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024

### Schedule Total
10000.00

### Total PO Amount
10000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Go Beyond MCH</td>
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<tr>
<td>4860 Cox Rd Ste 200</td>
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<td>Glen Allen VA 23060-9248</td>
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**Excise Registration Code:** 2024-0217

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Schedule Total 6500.00

Total PO Amount 6500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via: Print

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
295.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**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

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
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### Schedule Total  
2500.00

### Total PO Amount  
2500.00

---

Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>Miltenyi Biotec Inc</th>
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<td>Address</td>
<td>2303 Lindbergh St</td>
</tr>
<tr>
<td>State</td>
<td>Auburn CA 95602</td>
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<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:        | DR. SHAOHUA YANG   |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City              | Denton TX 76205     |
| Country           | United States       |

| Tax Exempt?       | Yes |
| Tax Exempt ID:    | N/A |
| Replenishment Option: | Standard |

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| Schedule Total | 355.00 |

| Total PO Amount | 355.00 |
**Purchase Order**

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
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:** 2024-0569

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<td>RF Mentor Cohort 2</td>
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**Total PO Amount**  
10000.00

Authorized Signature
**Unternehmen:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bestellung:**

**Käufer:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Verkäufer:**
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Bestellnummer:**
HS76-HS0002819

**Bestelldatum:**
02-23-2024

**Zahlungsbedingungen:**
30 Tagen  
Zielort, vorauszahlend & addieren

**Lieferanten:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Auftraggeber:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Lieferadresse:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bestellpositionen:**

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<tr>
<th>Line-Sch</th>
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**Plansumme:**
7790.00

**Gesamtsumme:**
7790.00

**Unterschrift:**

Authorized Signature
**Purchase Order**

**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 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

<table>
<thead>
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Total PO Amount:** 4765.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

---

**Ship To:**  
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---

**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0460

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# Purchase Order

**Authorization Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:**
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**Attention:**
Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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**Schedule Total**

11693.67

**Total PO Amount**

11693.67

Authorized Signature
## Purchase Order

**Supplier:** 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

### Line| Description| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---
1 | Ambulatory Analytics | 10.00 | EA | 1400.00 | 14000.00 | 02/26/2024

**Schedule Total** | 14000.00

**Total PO Amount** | 14000.00
## Purchase Order

### Supplier:
0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Lactate Assay Buffer 10x 10mL | | 1.00 | EA | 25.00 | 25.00 | 02/26/2024 |

**Schedule Total** 25.00

2 | L Lactate Assay kit 96 Well | | 1.00 | EA | 378.00 | 378.00 | 02/26/2024 |

**Schedule Total** 378.00

3 | Citrullinated vimentin monoclonal antibody (clone 12G11) | | 1.00 | EA | 400.00 | 400.00 | 02/26/2024 |

**Schedule Total** 400.00

4 | Freight | | 1.00 | EA | 39.00 | 39.00 | 02/26/2024 |

**Schedule Total** 39.00

**Total PO Amount** 842.00
**Purchase Order**

**Supplier:** 0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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### Payment Terms

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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>

### Ship To:

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Item/Description & Mfg ID

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<td>5 - 1</td>
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<td>1865.00</td>
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**Total PO Amount:** 16840.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Envigo Bioproducts Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td>City:</td>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Ship To:</th>
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<tr>
<td>City:</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Mark Pulse</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:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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<table>
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<tr>
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<td>Mfg ID</td>
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</tr>
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<td>--------</td>
</tr>
<tr>
<td>Item/Description</td>
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Schedule Total | 79.20 |

2 - 1 | Shipping Container |
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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>2 - 1</td>
<td>1.00 EA</td>
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Schedule Total | 26.00 |

3 - 1 | Freight |
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<td>1.00 EA</td>
<td>33.00</td>
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Schedule Total | 33.00 |

Total PO Amount | 138.20 |

Authorized Signature
### Purchase Order

**Supplier:** 000006114  
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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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>Standard</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<thead>
<tr>
<th>Supplier</th>
<th>Thermo Fisher Scientific</th>
<th>0000029682</th>
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<tr>
<td></td>
<td>28 Schenck Pkwy</td>
<td>Asheville NC 28803</td>
</tr>
<tr>
<td></td>
<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:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0477

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<td>1</td>
<td>Main PCB 230V</td>
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<td>1.00</td>
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<td>3710.00</td>
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<td>02/26/2024</td>
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**UNT Health Science Center**  
UNSYSTEM Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Coaching Facilitator</td>
<td>Sheryl Richard 1</td>
<td>1.00</td>
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<td>150.00</td>
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<td>Coaching 3</td>
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<td>150.00</td>
<td>150.00</td>
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<td>3 - 1</td>
<td>Coaching 2</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 450.00

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## Purchase Order

**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:** 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?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional Frames</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INTERFACE- STUDIO SET</td>
<td></td>
<td></td>
<td>A007,A00702 PEWTER</td>
<td>182.00</td>
<td>EA</td>
<td></td>
<td>4.15</td>
<td>755.30</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>adhesive</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>165.00</td>
<td>165.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td></td>
<td>24.50</td>
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<tr>
<td>4 - 1</td>
<td>labor for new flooring</td>
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<td>24.00</td>
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<td>35.00</td>
<td>840.00</td>
<td>02/27/2024</td>
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<tr>
<td>5 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
<td></td>
<td></td>
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<td>120.00</td>
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<td></td>
<td>1.50</td>
<td>180.00</td>
<td>02/27/2024</td>
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<tr>
<td>6 - 1</td>
<td>minor floor prep</td>
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<td>165.00</td>
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<td></td>
<td>0.35</td>
<td>57.75</td>
<td>02/27/2024</td>
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</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2978.05

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 000001244 | Prestwick Group Inc dba Max R | W248 N5499 Executive Dr | Sussex WI 53089 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kalei Malczon-Dorris | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2024-0590

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1561.50</td>
<td>3123.00</td>
<td>02/27/2024</td>
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**Schedule Total** 3123.00

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>668.00</td>
<td>668.00</td>
<td>02/27/2024</td>
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</table>

**Schedule Total** 668.00

**Total PO Amount** 3791.00
# Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0988

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Excise Registration Code: UNTS TCM 2024-0988</th>
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<tbody>
<tr>
<td>1</td>
<td>HP Garage Sprinkler</td>
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<td>1.00</td>
<td>EA</td>
<td>155135.44</td>
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**Schedule Total**  
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<th>Excise Registration Code: UNTS TCM 2024-0988</th>
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<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
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<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
0.01

**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

<table>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest., prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</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>
</tbody>
</table>

**Supplier:** 0000057339 Treanor Architects

1040 Vermont St

Lawrence KS 66044-2920

United States

**Ship To:**

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**Excise Registration Code:** UNTS TCM 2024-1059

**Bill 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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<td>Reimbursable Expenses</td>
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<td>10000.00</td>
<td>02/27/2024</td>
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Schedule Total: 10000.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/27/2024</td>
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Schedule Total: 0.01

Total PO Amount: 220005.01

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | L Shape Offices                  | 15.00| EA       | 3104.31| 46564.59 | 02/27/2024
|          | **Schedule Total**               |     |          | 46564.59|          |           |
| 2 - 1    | workstation in 2 person offices  | 2.00 | EA       | 2633.62| 5267.24  | 02/27/2024
|          | **Schedule Total**               |     |          | 5267.24 |          |           |
| 3 - 1    | 6 single desks offices            | 6.00 | EA       | 2630.84| 15785.04 | 02/27/2024
|          | **Schedule Total**               |     |          | 15785.04|          |           |
| 4 - 1    | Stations Offices 111             | 5.00 | EA       | 3757.10| 18785.51 | 02/27/2024
|          | **Schedule Total**               |     |          | 18785.51|          |           |
| 5 - 1    | Stations office 104              | 2.00 | EA       | 3235.92| 6471.84  | 02/27/2024
|          | **Schedule Total**               |     |          | 6471.84 |          |           |
| 6 - 1    | Central Ops 108                  | 3.00 | EA       | 1198.10| 3594.30  | 02/27/2024
|          | **Schedule Total**               |     |          | 3594.30 |          |           |
| 7 - 1    | Conference room                  | 2.00 | EA       | 5780.43| 11560.86 | 02/27/2024
|          | **Schedule Total**               |     |          | 11560.86|          |           |
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000047379</th>
</tr>
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<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
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</tr>
<tr>
<td>2624 Welsenberger St</td>
<td></td>
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<tr>
<td>Fort Worth TX 76107</td>
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</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

### Replenishment Option: Standard

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>furniture for 105 and 107</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>War Room furniture room 106</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11901.51</td>
<td>11901.51</td>
<td>02/27/2024</td>
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</table>

| Schedule Total | 11901.51 |

| 9 - 1 | GLS TECH SERVICE HARDWARE |  | 1.00 | EA | 135.00 | 135.00 | 02/27/2024 |

| Schedule Total | 135.00 |

| 10 - 1 | HARDWARE WORLD FREIGHT |  | 1.00 | EA | 88.67 | 88.67 | 02/27/2024 |

| Schedule Total | 88.67 |

| 11 - 1 | LABOR TO DELIVER AND INSTALL |  | 1.00 | EA | 16675.00 | 16675.00 | 02/27/2024 |

| Schedule Total | 16675.00 |

Total PO Amount | 136829.56 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United 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

### Payment Terms  
30 days  
Dest, prepay & add  
**Ship Via:** GROUND

### Freight Terms  
Dest, prepay & add

### 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 |
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<td>1</td>
<td>Visix Renewal_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13637.25</td>
<td>13637.25</td>
<td>02/27/2024</td>
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**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:**
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**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

---

**Tax Exempt?**
Line- Sch

**Item/Description**
"NIH Grant entitled;
The role of RGS12 in differential modulation of G protein versus beta-arrestin

**Tax Exempt ID:**
Mfg ID

**Quantity**
1.00

**UOM**
EA

**PO Price**
118268.00

**Extended Amt**
118268.00

**Due Date**
02/27/2024

---

**Schedule Total**
118268.00

---

**Total PO Amount**
118268.00

---

Authorized Signature
### 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. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>(+)-Methamphetamine (hydrochloride) 50mg</td>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>221.00</td>
<td>1326.00</td>
<td>02/27/2024</td>
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<td>Shipping</td>
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<td>1.00</td>
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<td>EA</td>
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**Schedule Total**  
1326.00

**Total PO Amount**  
1390.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness-Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
<td>636.49</td>
<td>02/27/2024</td>
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**Schedule Total**  
636.49

| 2 - 1 | Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers | | | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |

**Schedule Total**  
30.97

| 3 - 1 | Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass | | | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |

**Schedule Total**  
22.97

| 4 - 1 | Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser | | | 1.00 | EA | 3.48 | 3.48 | 02/27/2024 |

**Schedule Total**  
3.48

---

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

<table>
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<td>FREIGHT--QuoteEstimated FreightQuote:QT-1-124715 Expires 19-APR-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.59</td>
<td>316.59</td>
<td>02/27/2024</td>
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<tr>
<td>6 - 1</td>
<td>Labor to install glass board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
316.59

**Schedule Total**  
180.00

**Total PO Amount**  
1190.50

Authorized Signature
**Purchase Order**

**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

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|---------------|--------------|---------------|----------------|-----------------|
| 1 - 1    | Testimony of Lauren Jones |        | 1.00     | EA  | 160.00   | 160.00        | 02/27/2024   | 160.00        | 160.00         |                 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000004329 | 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 |
|----------------------|------------------------------------------------|--------------------------|--------------------------------------------------|
| 0000004329 | Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States | Rebecca, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| 0000004329 | Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States | Rebecca, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<td>Mfg ID</td>
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<td>TCU WU RF00299</td>
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Schedule Total 21882.20

Total PO Amount 21882.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marketing Cloud Engagement - Corporate Edition, Per Quote #Q-08363706</td>
<td>08363706</td>
<td>1.00</td>
<td>EA</td>
<td>19620.00</td>
<td>19620.00</td>
<td>02/27/2024</td>
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**Schedule Total**
19620.00

| 2 - 1    | Additional Business Unit, Per Quote #Q-08363706 | 08363706 | 1.00 | EA | 5722.50 | 5722.50 | 02/27/2024 |

**Schedule Total**
5722.50

| 3 - 1    | Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706 | 08363706 | 1.00 | EA | 7761.15 | 7761.15 | 02/27/2024 |

**Schedule Total**
7761.15

| 4 - 1    | SSL Certificate, Per Quote #Q-08363706 | 08363706 | 4.00 | EA | 132.00 | 528.00 | 02/27/2024 |

**Schedule Total**
528.00

| 5 - 1    | SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706 | 08363706 | 100.00 | EA | 5.45 | 545.00 | 02/27/2024 |

**Schedule Total**
545.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>6 - 1</td>
<td>Distributed Marketing, Per Quote #Q-08363672</td>
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<tr>
<td>7 - 1</td>
<td>Sales Cloud - Unlimited Edition (Restricted Use), Per Quote #Q-08363587</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>746.64</td>
<td>24639.29</td>
<td>02/27/2024</td>
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<td>Government Cloud Plus, per Quote #Q-08363587</td>
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<td>9 - 1</td>
<td>Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587</td>
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<td>EA</td>
<td>72.00</td>
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<td>Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587</td>
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<td>11.00</td>
<td>EA</td>
<td>288.00</td>
<td>3168.00</td>
<td>02/27/2024</td>
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**Schedule Total**

2877.60

24639.29

4333.09

1080.00

3168.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** 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:** 70274.63

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Item/Description</th>
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<td>Cylinder usage</td>
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<td>17.01</td>
<td>02/27/2024</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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**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:** 0000075143
**Business Flooring Specialists L.P**
7341 Dogwood Park Dr Ste A
Richland Hills TX 76118-6484
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 48601.60

**Total PO Amount** 48601.60

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ashlee Jimenez</td>
<td>Attention: Ashlee Jimenez</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN  
1039  
Kansas City KS 66160-8500  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
40484.93

Total PO Amount  
40484.93

Authorized Signature
## Purchase Order

**Supplier:** 0000001887
Enviros 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 ID:** Replenishment Option: Standard

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**Schedule Total** 35.50

**Total PO Amount** 532.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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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

### Purchase Order Details

#### Authorized Signature

---

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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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Total PO Amount: $2500.00

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Schedule Total: 413.96

Total PO Amount: 413.96
### Purchase Order

**Vendor:** EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Horn

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**Schedule Total**  
697.46

**Total PO Amount**  
697.46

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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**

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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>
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<td>Equidox FY24</td>
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**Schedule Total**
6500.00

**Total PO Amount**
6500.00

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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**Schedule Total**

| 335640.75 |

**Total PO Amount**

| 335640.75 |
**Purchase Order**

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<tr>
<td>1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
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**Schedule Total**

1193.00

**Total PO Amount**

1193.00

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**Supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

## Purchase Order Details

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<th><strong>Buyer</strong></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:** 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

### Line Item

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<tr>
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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's disease&quot;</td>
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<td>25279.22</td>
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**Schedule Total**  

25279.22

**Total PO Amount**  

25279.22

---

**Authorized Signature**

---
## Purchase Order

### Supplier:
0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line - Sch
1 - 1

### Item/Description
AIM-AHEAD RF00280
GTRC SUB00312

### Mfg ID
GTRC SUB00312

### Quantity
1.00

### UOM
EA

### PO Price
25000.00

### Extended Amt
25000.00

### Due Date
02/28/2024

### Schedule Total
25000.00

### Total PO Amount
25000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

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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: 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: TIPS 210101

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Schedule Total 40800.00

Total PO Amount 40800.00
**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</td>
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<tr>
<td>Supplier: 0000054667 illumina, Inc</td>
<td>5200 Illumina Way</td>
</tr>
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<td></td>
<td></td>
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</table>
San Diego CA 92122  
United States |  
Ship To: | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068403  
System Biosciences LLC  
2438 Embarcadero Way  
Palo Alto CA 94303-3313  
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

<table>
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<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 33972.80

**Total PO Amount:** 33972.80

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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**Total PO Amount**  
1135888.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;HGGLASS, LI TEMPERED GLASS, PFE, SLIP RESISTANT BUMPERS</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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States | Ship To: 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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**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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|                   | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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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**

260.00

**Total PO Amount**

260.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
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:** 2024-0687

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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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**Total PO Amount:** 149.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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**Schedule Total**  
4664.00  

**Total PO Amount**  
4664.00  

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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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**

#### Tax Exempt?  
**Yes**

#### Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
**1215.00**

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**Authorized Signature**
UNTHSC 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:** 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**

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# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
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

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**Excise Registration Code:** 2024-1274

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<td>MHP H Hunt FY24</td>
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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

**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-SUB00299

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tr>
<td>Address</td>
<td>19300 Germantown Rd</td>
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<tr>
<td></td>
<td>Germantown MD 20874-1415</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:** 2024-0514

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**Schedule Total**

4302.00

**Total PO Amount**

4302.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1 Cylinder Fee</td>
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**Schedule Total**  
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<td>2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>CYL</td>
<td>168.29</td>
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**Schedule Total**  
336.58

**Total PO Amount**  
407.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**
1200.00

**Total PO Amount**
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Authorized Signature
## Purchase Order

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| Excise Registration Code: | 2023-0992 |

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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**: 136.09
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000041866 Boston Medical Center 960 Massachusetts Ave STE 2 Boston MA 02118-2690 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Erica Diego |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1-1</td>
<td>AIM-AHEAD RF00280- SUB00309 Boston Med</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**Untzt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
487.35  
18.42  
69.00  
**Total PO Amount**  
574.77

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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

**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:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1160.00</td>
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</tbody>
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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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<tr>
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<td>Contact Monkey FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**  
7500.00  

**Total PO Amount**  
7500.00  

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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>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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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:** 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

<table>
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<td>1 - 1</td>
<td>DyLight 554 Phalloidin</td>
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**Schedule Total**  
387.24

| 2 - 1     | Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate) |        | 1.00     | EA  | 172.20   | 172.20       | 03/05/2024|
|           |                                                              |        |          |     |          |              |          |

**Schedule Total**  
172.20

| 3 - 1     | Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb |        | 1.00     | EA  | 325.08   | 325.08       | 03/05/2024|
|           |                                                |        |          |     |          |              |          |

**Schedule Total**  
325.08

**Total PO Amount**  
884.52

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Williams
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00
UNT Health Science Center  
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>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
<td></td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES $2.00</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. XIANGRONG SHI

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Supplier:** 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Aquifer AY24-25</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
### Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
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<td>50.00</td>
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<td>03/06/2024</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Hannah Group PSA</td>
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<td>1.00</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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
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<td>2 - 1</td>
<td>Cylinder usage</td>
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Choisissez le type de commande:** CHANGE ORDER - REPRINT  
**Numéro de commande:** Dispatch Via Print  
**Date de commande:** 03-05-2024  
**Révision:** 1 - 2024-04-14

**Expéditions:**  
**Termes de paiement:** 30 jours  
**Termes de fret:** Dest, prépay & add  
**Voyage:** GROUND

**Acheter:** Morales, Gabriel Adrian  
**Téléphone/Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Fabricant:** 0000034386  
**Adresse:** University of Hawaii  
**Adresse:** Office of Research Services  
**Adresse:** 2440 Campus Road, Box 368  
**Adresse:** Honolulu HI 96822  
**Adresse:** United States

**Adresse de destination:**  
**Tél.:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Lieu d’expédition:**  
**Tél.:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Total PO Amount**  
25000.00

---

**Signature Autorisée**
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Dr. Denise Inman

### Tax Exempt?
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<td>49-55*</td>
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<td>2 - 1</td>
<td>Female CD RAT 49-55* Days</td>
<td>49-55*</td>
<td>1.00</td>
<td>EA</td>
<td>66.96</td>
<td>66.96</td>
<td>03/05/2024</td>
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<td>3 - 1</td>
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### Total PO Amount
320.43

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**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
United States

### Authorized Signature

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Agilent Technologies Inc</th>
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<tr>
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**PO Details:**

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<td>2.00</td>
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<td>640.00</td>
<td>1280.00</td>
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**Total PO Amount:** 2350.40

**Notes:**
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:** 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdG Quantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>49.93</td>
<td>49.93</td>
<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
<td></td>
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<td>1.00 EA</td>
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<td>10.00</td>
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**Schedule Total**
920.00

**Schedule Total**
49.93

**Schedule Total**
10.00

**Total PO Amount**
979.93

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<td>1 - 1</td>
<td>Cuevas CO2</td>
<td>3.5</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<th>Morales,Gabriel Adrian</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000035009

Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0415

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<tr>
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<td>Mentor Leadership Fellowship Cohort Yu Liang</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Amazon.com Inc</th>
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<tr>
<td>Address</td>
<td>1550 S 48th St</td>
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<td></td>
<td>Grand Forks ND 58201</td>
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<tbody>
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<td></td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
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**Attention:** Monica Castillo

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>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>
</tr>
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**Schedule Total** | **18500.00**

**Total PO Amount** | **18500.00**

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023814
Wessels and Associates LLC
PO Box 233
Clawson MI 48017-0233
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>
<td>1 - 1</td>
<td>Wessels fluid</td>
<td>5.00</td>
<td>EA</td>
<td>1440.00</td>
<td>7200.00</td>
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**Schedule Total**
7200.00

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<td>EA</td>
<td>970.63</td>
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**Schedule Total**
970.63

**Total PO Amount**
8170.63

Authorized Signature
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Culture Index Management Consulting Fees</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>20000.00</td>
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<td>03/06/2024</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002154  
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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Acclaim Physician Group Inc</td>
<td>Farmer - CPAN - RA00027</td>
<td>False</td>
<td>0000002154</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1403335.00</td>
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<td>03/06/2024</td>
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**Schedule Total**  
1403335.00

**Total PO Amount**  
1403335.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00309</td>
<td>1.00</td>
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<td>502706.00</td>
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<td>03/06/2024</td>
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</table>

**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

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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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<th>Currency</th>
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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>
</tr>
</tbody>
</table>

### Supplier:
0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

### Ship To:
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### Attention:
Misten Milligan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>550 BLY - TIS Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8340.34</td>
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### Schedule Total
8340.34

### Total PO Amount
8340.34

Authorized Signature
**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>
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</tbody>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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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</thead>
</table>
| 1 - 1    | 550 BLY - Regent Svcs  
Mar 2024 |        | 1.00     | EA  | 10294.75| 10294.75    | 03/06/2024|

**Schedule Total**  
10294.75

**Total PO Amount**  
10294.75

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**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

<table>
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<td>EA</td>
<td>555645.00</td>
<td>555645.00</td>
<td>03/06/2024</td>
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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Address Information
- **Supplier:** Acclaim Physician Group Inc  
  Attn: Accliam Finance  
  200 W Magnolia Ave Ste 201  
  Fort Worth TX 76104  
  United States  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Freight Terms:** GROUND  
- **Ship Via:** Dest, prepay & add  
- **Due Date:** 03/06/2024  
- **Currency:**  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>Standard</td>
<td>1104873.00</td>
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**Schedule Total:** 1104873.00  
**Total PO Amount:** 1104873.00
### 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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**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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**DUPPLICATE**  
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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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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>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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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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**Schedule Total**
49.08

| 2 - 1    | CYLINDER USAGE CHARGE            |        | 4.00     | EA  | 17.01    | 68.04        | 03/07/2024  |   |

**Schedule Total**
68.04

**Total PO Amount**
117.12

Authorized Signature

---

**Purchase Order**

**Purchase Order**
HS763-HS00002941
03-07-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041892
Jose Tijerina  
2726 Mercedes Ave Unit 1223  
Fort Worth TX 76107-2251  
United States

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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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|              | 2 - 1    | Liquid CO2       |        | 1.00     | CYL  | 168.29   | 168.29      | 03/07/2024 |
|              |          |                  |        |          |      |          |             |          |
| Schedule Total |          |                  |        |          |      |          | 168.29      |          |

**Total PO Amount**  
203.89

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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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:** 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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**Schedule Total:** 496.66

| 2 - 1    | E11 Timed Preg C57BL/6J |             | 2.00     | 296.22   | EA  | 592.44      | 03/07/2024|                      |          |               |        |

**Schedule Total:** 592.44

| 3 - 1    | Box Charges           |             | 1.00     | 36.84    | EA  | 36.84       | 03/07/2024|                      |          |               |        |

**Schedule Total:** 36.84

| 4 - 1    | Freight               |             | 1.00     | 138.00   | EA  | 138.00      | 03/07/2024|                      |          |               |        |

**Schedule Total:** 138.00

**Total PO Amount:** 1263.94

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**Authorized Signature**
**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** DR, MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

342.00

**Total PO Amount**

342.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**
19740.00

**Total PO Amount**
19740.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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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**  
585.00

**Total PO Amount**  
14103.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>PO Box 5132</td>
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<tr>
<td>Carol Stream IL 60197-5132</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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143.22

| 2 - 1 | Handling fee | 1.00 EA | 29.00 | 29.00 | 03/08/2024 |
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**Schedule Total**

29.00

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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:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
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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**Schedule Total**  
45.41

**Total PO Amount**  
45.41

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Total PO Amount**: 139503.73

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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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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### 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

### Tax Exempt?  
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Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 5000.00

Total PO Amount: 5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>TrueLearn LLC</th>
<th>3540 Toringdon Way</th>
<th>Suite 200 # 1178</th>
<th>Charlotte NC 28277-3867</th>
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<tr>
<td>Supplier Phone</td>
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<td>Rebecca Laduke</td>
<td>Phone/ Email</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000004578
- **TrueLearn LLC**
- **Address:** 3540 Toringdon Way, Suite 200 # 1178, Charlotte NC 28277-3867, United States
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00002981
- **Date:** 03-08-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

### Supplier
- **Supplier:** 0000004578
- **TrueLearn LLC**
- **Address:** 3540 Toringdon Way, Suite 200 # 1178, Charlotte NC 28277-3867, United States
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00002981
- **Date:** 03-08-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

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- **Ship To:**
  - **Address:**
  - **City:**
  - **State:**
  - **Zip Code:**

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**Schedule Total:** 194267.00

**Total PO Amount:** 194267.00

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027342 Emory University  | 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 |
|---------------------------------------|-------------------------------------------------|------------------------|-----------------------------------------------|
| **Supplier:** Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | **Attention:** Erica Diego  | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 – 1 | AIM-AHEAD RF00280-SUB00318 |  | 1.00 | EA | 25000.00 | 25000.00 | 03/08/2024 |
| | | | | | | **Schedule Total** | 25000.00 |
| 2 – 1 | AIM-AHEAD RF00280-SUB00318 Emory University |  | 1.00 | EA | 474821.00 | 474821.00 | 03/08/2024 |
| | | | | | | **Schedule Total** | 474821.00 |
| | | | | | | **Total PO Amount** | 499821.00 |

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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**Purchase Order**

**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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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0387

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**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:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0636  

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**Schedule Total**  

$10000.00$  

**Total PO Amount**  

$10000.00$  

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**  
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**Total PO Amount**  
8149.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

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**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:** 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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**Total PO Amount:** 109111.01

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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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**
## Purchase Order

**Supplier:** 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0634

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**Schedule Total**

24129.00

**Total PO Amount**

24129.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

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**STANDARD**

**DENTON TX 76205**

---

**Authorized Signature**
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<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:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Supplier:

- **0000007448**
- Teton Data Systems
- PO Box 4798
- PO Box 4798
- Jackson WY 83001-4798
- United States

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**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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**Schedule Total**

5100.00

**Total PO Amount**

5100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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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**Authorized Signature**
Suppliers: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

Total PO Amount: 77695.71
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00003013</td>
<td>03-12-2024</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<td>rrc1426026-7420340</td>
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<td>1.00</td>
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<td>1550.00</td>
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<tr>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total**
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<th>PO Price</th>
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<tbody>
<tr>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>195.00</td>
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**Schedule Total**
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<th>PO Price</th>
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<tbody>
<tr>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>2.00</td>
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<td>36.99</td>
<td>73.98</td>
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**Schedule Total**
73.98

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**Total PO Amount**
1818.98

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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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Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000041724
Anaqua, Inc
31 Saint James Ave Ste 1100
Boston MA 02116-4112
United States

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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0614

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<th>Line-</th>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Service Anprolene Sterilizers T4</td>
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<td>1929.38</td>
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**Schedule Total**  
1929.38

**Total PO Amount**  
1929.38
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Item</th>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028501 Waste Management</th>
</tr>
</thead>
</table>
| PO Box 73356  
Chicago IL 60673-7356  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028501 Waste Management</th>
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</thead>
</table>
| PO Box 73356  
Chicago IL 60673-7356  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Waste Management | 1.00 | EA | 47000.00 | 47000.00 | 03/12/2024 |

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TCU Subaward Dr. Wu</td>
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<td>10814.00</td>
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<td>03/12/2024</td>
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</table>

**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

**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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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: 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>Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
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 2024-1174

<table>
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<td>2022 HSC CCAP - MET Fl 5 - Professional Service Agreement</td>
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<td>25930.00</td>
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**Schedule Total**  
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**Total PO Amount**  
25930.01

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>0000026677</th>
<th>James L West Center for Dementia Care</th>
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<tr>
<td></td>
<td></td>
<td>1111 Summit Ave</td>
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<tr>
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<td></td>
<td>Fort Worth TX 76102-3425</td>
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<td></td>
<td></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026677
James L West Center for Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

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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<td>JLW Service Agreement</td>
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Schedule Total
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Total PO Amount
1200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Scott Theodore Kelley  
| Address: | 5500 Campanile Dr  
| City/State/Zip: | San Diego CA 92182-4164  
| Country: | United States

| Ship To: | Morales, Gabriel Adrian  
| Address: | 940/369-5500  
| Phone/Email: | Gabriel.Morales@untsystem.edu

---

**DUPLICATE**

| Purchase Order | HS763-HS00003022 |
| Date | 03-12-2024 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/Email | Morales.Gabriel@untsystem.edu |

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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**Excise Registration Code:** 2024-0659

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B</td>
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<td>35770.00</td>
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<td>2 - 1</td>
<td>Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U</td>
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<td>1079.88</td>
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<td>3 - 1</td>
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<td>QSC Core Nano 64x64 Network Part#: CORE NANO</td>
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<tr>
<td>5 - 1</td>
<td>12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80</td>
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### 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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Microphone 24 inch</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Notices:**  
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**Authorized Signature**
**Purchase Order**

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:**  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Invoice:**
THIS IS NOT A VALID PURCHASE ORDER.  
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- 1079.84
- 3185.52
- 567.61
- 33990.31
- 5574.78
- 7374.68

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**Note:**

1. **Authorized Signature**

2. **Attention:** Leonor Acevedo  
   **Bill To:** UNT System Business Service Center  
   **Send Invoices to:** invoices@untsystem.edu  
   **Address:** 1112 Dallas Dr., Ste. 4200  
   Denton TX 76205  
   United States
**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1481.32  
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Authorized Signature
**UNSW SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

148915.76

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:**

**Attention:** Monica Campos-Vargas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

126609.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: HS763-HS00003029
- **Date**: 03-13-2024
- **Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000004139
- **Supplier Name**: Gomez Floor Covering
- **Address**: 3816 Binz Engleman Ste B125
- **City**: San Antonio TX 78219
- **State**: United States

### Supplier Address
- **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

### Attention
- **Patricia Dossey**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Schedule Total** 387.75

**Total PO Amount** 8254.45

Authorized Signature
| Supplier: | Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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# Purchase Order

**Supplier:** 000002154 Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch 
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Farmer - TCHATT - RA00028</td>
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<td>4965092.00</td>
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<td>03/13/2024</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**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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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>AHP Fall 2023/Spring 2024</td>
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<td>1288671.00</td>
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**Schedule Total**
1288671.00

**Total PO Amount**
1288671.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Apollo Water</td>
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Schedule Total  
62134.00

Total PO Amount  
62134.00
Purchase Order

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<tr>
<th>Supply:</th>
<th>0000062694 Priority Power Management 2201 East Lamar Blvd Suite 275 Arlington TX 76011 United States</th>
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<tr>
<td>Attention:</td>
<td>Patricia Dossey</td>
</tr>
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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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<td>1 - 1</td>
<td>Priority Power</td>
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<td>12852.00</td>
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Schedule Total: 12852.00

Total PO Amount: 12852.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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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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</table>

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**Supplier:** 0000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<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

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>1.00</td>
<td>EA</td>
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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
Date: 03-13-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:**  
0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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**Attention:**  
Magdalena Pule

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Education Dynamics March 2024-September 2024</td>
<td></td>
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<td>80000.00</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
**Supplier:** 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>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></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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<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
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**Schedule Total**  
1298.35

**Schedule Total**  
80.85

**Total PO Amount**  
1379.20
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  
**Currency**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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<td>100.00</td>
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<td>2.97</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Springer Nature Customer Service Center, 200 Hudson St Ste 503, Jersey City NJ 07311-1224, United States</td>
<td>CHP Nature Masterclass</td>
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<td>EA</td>
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**Total PO Amount**: 6075.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**
0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
United States

**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:**
Rashana Raggs

<table>
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<tr>
<th>Supplier:</th>
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<td>Address:</td>
<td>University Foundation Inc</td>
</tr>
<tr>
<td>City: Tallahassee</td>
<td>State: FL</td>
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<tr>
<td>Country: United States</td>
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**Tax Exempt Code:** 2024-0306

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2</td>
<td>2_FAMU</td>
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**Schedule Total:**
7000.00

**Total PO Amount:**
7000.00
## Purchase Order

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
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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<tr>
<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
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**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Attention: Stephanie McVay</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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Excise Registration Code: HSC CONTRACT# 2024-0597

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Schedule Total: 70000.00

Total PO Amount: 70000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United 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:** 2024-0657

### Line

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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

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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:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

Ship To:  
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Attention: Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
46.58

**Schedule Total**  
34.02

**Total PO Amount**  
80.60

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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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## Purchase Order

**供应商:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**发运至:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**注意:** Dr. Hongli Wu  
**账单至:** UNT System Business Service Center  
**账单发送至:** invoices@untsystem.edu  

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**总金额:** 194.00

**增值税赠免?**  
**增值税编号:**  
**补货方式:** 标准

---

**附注:**  
**发送人:**

---

**授权签章**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054667 illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
<table>
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<td><strong>Attention:</strong> Megan Rowe</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** 75097.69
**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:**  
Monika 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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**Total PO Amount** 77.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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## Purchase Order

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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

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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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**Schedule Total** 3352.00

**Total PO Amount** 3352.00
**Purchase Order**

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 743.42

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Authorized Signature
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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Authorized Signature
**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:** 0000057339  
Treasor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
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Schedule Total  129180.00

|             | 2 - 1    | Reimbursable Expenses | | 1.00 | EA | | 1500.00 | 1500.00 | 03/15/2024 |

Schedule Total  1500.00

|             | 3 - 1    | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 03/15/2024 |

Schedule Total  0.01

**Total PO Amount**  130680.01

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Small Form Factor (Plus 7010) 4.00 EA 965.00 3860.00 03/15/2024

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

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

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Schedule Total 587.70

Total PO Amount 587.70

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: 0000014238
- Ensolum LLC
- 8330 Lyndon B Johnson Fwy Ste 830
- Dallas TX 75243-1390
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention:
- Harold Lease

### Excise Registration Code: 2024-1230

### Tax Exempt? Yes

### Tax Exempt ID: 7613232716

### Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 | UNTHSC Maintenance Only Projects - IDIQ Service Order | 1.00 | EA | 2236.00 | 2236.00 | 03/18/2024 |
| 2 | Reimbursable Expenses | 1.00 | EA | 100.80 | 100.80 | 03/18/2024 |
| 3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 03/18/2024 |

| Schedule Total | 2236.00 |
| Schedule Total | 100.80 |
| Schedule Total | 0.01 |

| Total PO Amount | 2336.81 |

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This is not a valid Purchase Order.

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention: DR. RAGHU KRISHNAMOORTHY

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier: 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Schedule Total**  
807.24

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<td>PR1MA SmartGlow Safe Green Stain, 20,000X Concentration1 mL</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 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:**

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**Attention:**

- DR. MICHAEL FORSTER

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | 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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**Total PO Amount** 31500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyor</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</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:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
<td>74x562</td>
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**Ship To:**
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**Tax Exempt?**

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**Schedule Total:** 1219.20

| 2 - 1 813-9206 | 1.00 EA | 1836.27 | 1836.27 | 03/18/2024 |

**Schedule Total:** 1836.27

| 3 - 1 813-6126PowerEdge | 1.00 EA | 848.10 | 848.10 | 03/18/2024 |

**Schedule Total:** 848.10

| 4 - 1 813-6144PowerEdge | 1.00 EA | 1272.82 | 1272.82 | 03/18/2024 |

**Schedule Total:** 1272.82

| 5 - 1 841-5902PowerEdge | 1.00 EA | 161.70 | 161.70 | 03/18/2024 |

**Schedule Total:** 161.70

| 6 - 1 821-2093 | 1.00 EA | 1653.00 | 1653.00 | 03/18/2024 |

**Schedule Total:** 1653.00

| 7 - 1 821-2101 | 1.00 EA | 2479.50 | 2479.50 | 03/18/2024 |

**Schedule Total:** 2479.50

**Authorized Signature**
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</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:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Schedule Total**

201.72

**Total PO Amount**

9672.31
**Purchase Order**

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<td>Monica Castillo</td>
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**Excise Registration Code:** 2024-0637

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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:** 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  

| Supplier | 0000034978 Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States |
<table>
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<td><strong>Attention:</strong> Jennifer Parker</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency:**  

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**Schedule Total**  
21712.50  

**Total PO Amount**  
21712.50  

Authorized Signature
**Purchase Order**

**Supply**: 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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<td>Cuevas Core Lab D. Coyle</td>
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**Schedule Total** 354.20

**Total PO Amount** 354.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021021 DMT 525 Avis Dr Ste 10 Ann Arbor MI 48108-9616 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Raetz | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Organ Bath System 820MO</td>
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<td>Data Acquisition Labchart 8</td>
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**Schedule Total**  
41980.00  
6850.00  
700.00  
**Total PO Amount**  
49530.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td><strong>Phone/ Email</strong></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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<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
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

| Replenishment Option: Standard |

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**Schedule Total**

210.40

**Total PO Amount**

210.40

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States |
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</tr>
<tr>
<td>Attention</td>
<td>Shelia Scott</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>Service Form Request- Gabriel Couret</td>
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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

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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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<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:**  
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**Attention:** Brian Leaf

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0472

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Megan Horn  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62.83

**Total PO Amount**  
62.83

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Authorized Signature
### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 2328.03

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount                                  |            |                       |          |     |         | 93.00        |              |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Methodist Charlton Medical Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3500 W Wheatland Rd</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75237</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 600.00

Total PO Amount 600.00
This is not a valid Purchase Order.
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Total PO Amount 1200.00
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**Schedule Total**

4245.00

**Total PO Amount**

4245.00

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*[Authorized Signature]*
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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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**Tax Exempt?**

**Replenishment Option:** Standard

**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:** ORTEGA

**Bill To:** UNT System 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**  
373.50

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

29429.20

**Total PO Amount**

29429.20
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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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
## Purchase Order

### DUPLICATE

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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: 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: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00

Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

38225.00

**Total PO Amount**

38225.00
Denton TX 76205
United States

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Bill To:**
UNT System 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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<td>Telus Health FY24</td>
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<td>2880.00</td>
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**Total PO Amount**

Total PO Amount

2880.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Felix Storch Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>770 Garrison Ave</td>
</tr>
<tr>
<td></td>
<td>Bronx NY 10474-5603</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Supplier:** 0000042125  
**Felix Storch Inc.**  
**770 Garrison Ave**  
**Bronx NY 10474-5603**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Supplier:** 0000047379  
G L Seaman & Company

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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142.B1--FC13-B21-E3-C16-SO-MC8-FABRIC---FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
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**Schedule Total**  
7481.50

| 2 - 1    | SitOnIt1033.BK2.F.AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC---FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog | | 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

---

**Authorized Signature**
## Purchase Order

**Suppliers:**
- **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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
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<td>1</td>
<td>eBook purchases to support HSC curriculum</td>
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**Schedule Total**
- 828.66

**Total PO Amount**
- 828.66

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Excise Registration Code:** 2024-0661

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<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000041356

Nicole Maccalla

2084 Alta Pasa Dr

Altadena CA 91001-2957

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:** 2024-0662

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<tr>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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</table>

### Buyer

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000041233
Daniel F Sarpong
140 Marblehead Ct
Jackson MS 39211-4244
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:** 2024-0651

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Due Date** |
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<td>0000041233</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: 0000004488 | Baylor All Saints Medical Center  
| | PO Box 848108  
| | Dallas TX 75284-8108  
| | 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?** |  
| **Line-Sch:** |  
| **Item/Description:** | Service Request_Baylor All Saints Med Cent FT Worth_031824  
| **Tax Exempt ID:** |  
| **Mfg ID:** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 3600.00  
| **Extended Amt** | 3600.00  
| **Due Date** | 03/21/2024  

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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**Supplier:** 0000009660
Baylor Research Institute
PO Box 846275
Dallas TX 75284-6275
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:** Baylor Institute for Rehab Hosp
**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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<td>Rehab Hosp</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 600.00 |

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Supplier: 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
## Purchase Order

**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

<table>
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<td>Baylor Scott &amp; White The Heart Hosp Baylor Denton_031824</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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**Bill 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>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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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:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | Damaske, David  
| 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** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Beaker  
| Pharmacy_031924 | | | | 1.00 | EA | 1800.00 | 1800.00 | 03/21/2024 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### 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

### Supplier: 0000005982

Community Pharmacy
4400 Teasley Lane, Ste 100
Denton TX 76210
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

600.00

### Total PO Amount

600.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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1200.00

Total PO Amount  

1200.00
**Purchase Order**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000036934 Carrion, Antonio 2409 Linwood Dr Mansfield TX 76084-1206 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Hazel Spargur

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017293
Encompass Rehab Hospital of Plano
2800 W 15th St
Plano TX 75075
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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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

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Hazel Spargur

**Buyer:** UNT System Business Service Center

**Ship To:**

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**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

**Tax Exempt?**

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**Total PO Amount**

600.00

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**Authorized Signature**
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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 |
|----------------------|-------------------------|

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
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**  
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:** 0000027007  
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
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:** 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
0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

### Ship To:
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### Attention:
Hazel Spargur  
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:
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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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

**Purchase Order**

| SUPPLIER | 0000017292 METHODIST RICHARDSON MEDICAL CENTER  
2831 E PRESIDENT GEORGE BUSH HWY  
RICHARDSON TX 75082  
UNITED STATES |
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<td>领跑者: Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 7200.00

Total PO Amount: 7200.00
## Purchase Order

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1837 FM 194</td>
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<tr>
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

600.00
**Purchase Order**

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000035104
- Premier Pharma Mentors, Inc.
- 6031 Heathmoor Ln
- Houston TX 77084-6459
- United States

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**Attention**
- Hazel Spargur

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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**Total PO Amount**
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Schedule Total 1200.00

Total PO Amount 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Purchase Order**  
HS763-HS00003159  
03-21-2024

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

**Supplier:** A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
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**
**UNTHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Order Information**

| Supplier | Stellus Rx LLC |
|          | 8277 Belleview Dr |
|          | Plano TX 75024-0358 |
|          | United States |

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United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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Denton TX 76205  
United States

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<td>UT Southwestern medical Center ATTN Pharmacy Dept 032024</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>Texas Health Huguley Hospital Attn Pharmacy Dept_032024</td>
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**Total PO Amount** 600.00

**Schedule Total** 600.00

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**Supplier:** 0000023769
Texas Health Huguley Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Supplier:** 0000034439
Johnson, Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

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**Attention:** Shelia Scott
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request - Drew Johnson</td>
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<td>1.00</td>
<td>EA</td>
<td>6290.00</td>
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Schedule Total: 6290.00

Total PO Amount: 6290.00
**Purchase Order**

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>7629.50</td>
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**Schedule Total**  
7629.50

**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

**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:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
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 2024-1242

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Schedule Total: 71408.42

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Schedule Total: 634.00

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Schedule Total: 0.01

**Total PO Amount: 72042.43**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Tori Como

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
29402.00

**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier**

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<tr>
<td>Fort Worth TX 76104-4917</td>
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

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<td>Farmer - Trauma -</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Attention:** Kimberly Williams  
**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>Latitude 5440 w/16gb HSC’s Image</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
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>Texas Health Harris Methodist</td>
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<td>Fort Worth TX 76104-2122</td>
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<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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Authorized Signature
### Purchase Order

**Supplier:** 0000010599  
Texas Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**ATTENTION:** James Calaway  
**BILL TO:** UNT System Business Service Center  
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United States

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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STEENI STREAM LANDFILL RECEIPT</td>
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<td>8.00</td>
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**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00

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Authorized Signature
**UN System**

**UNT Health Science Center**
UNT Health Science Center
Denton TX 76205
United States

**Demander:**

**Supplier:** 0000042100 Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Supplier:** 0000042100 Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

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**Attention:** Anna Heyerdahl
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**UNHT 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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<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:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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**Attention:** Laura Rivera

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**Schedule Total**  
38209.49

**Total PO Amount**  
38209.49

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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:** 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  
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Denton, TX 76205  
United States

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## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000054159 | Abacus Diagnostics | 6520 Platt Ave #220 | West Hills, CA 91307 | United States |

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| Schedule Total | 688.00 |

**Total PO Amount**  
688.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000022294 Avidity Science LLC 819 Bakke Ave Waterford WI 53185-4227 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Purchase Order**

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

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**Attention:** Tori Como

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United States

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<td>VIP ECO Energy Star Freezer</td>
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**Schedule Total** 29402.00

**Total PO Amount** 29402.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

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**Excise Registration Code:** 2024-0572

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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United States

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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

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# Purchase Order

**Supplier:** 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR. KATALIN PROKAI

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4200
Denton TX 76205
United States

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**Schedule Total:**
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189.50

61.55

28.20

714.70

206.75

Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States

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<td>61.55</td>
<td>03/25/2024</td>
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| 8         | Crates (Females)   |        | 1.00     | EA  | 28.20    | 28.20        | 03/25/2024    |
|           |                    |        |          |     |          |              |               |
| Schedule Total |                  |        |          |     |          | 28.20        |               |

Total PO Amount | 1953.20

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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: DR. KATALIN PROKAI

Authorized Signature
**Purchase Order**

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

---

**Authorized Signature**
# Purchase Order

**Publisher:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Supplier:** Biolegend Inc  
**Address:** San Diego CA 92121, United States

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1-1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
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<td>1.00</td>
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<td>241.00</td>
<td>241.00</td>
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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

### DUPPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</th>
<th>0000015173</th>
<th>2.00</th>
<th>EA</th>
<th>18187.00</th>
<th>36374.00</th>
<th>03/25/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td>0000015173</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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**Schedule Total**  
$36374.00

**Schedule Total**  
$350.00

**Total PO Amount**  
$36724.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000068446</th>
<th>Cell Signaling Technology</th>
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<td>Supplier Address: PO Box 3843 Boston MA 02241-3843 United States</td>
<td></td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td>RabbitmAb</td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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**Schedule Total** 274.68

**Total PO Amount** 274.68

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th><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>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
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**Schedule Total**  
23.29

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<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/25/2024</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
40.30

Authorized Signature
# Purchase Order

**UNSYSTEM**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

**Supply:** 0000054667

**illumin, Inc**

**5200 Illumina Way**

**San Diego CA 92122**

**United States**

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<tr>
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<th><strong>Tax Exempt ID:</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>NextSeq 500/550</td>
<td>550</td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
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<td>2</td>
<td>1</td>
<td>NextSeq 500/550</td>
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<td>1.00</td>
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<td>3</td>
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<td>1.00</td>
<td>EA</td>
<td>300.44</td>
<td>300.44</td>
<td>03/26/2024</td>
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**Schedule Total**

**1275.12**

**3346.96**

**300.44**

**Total PO Amount**

**4922.52**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
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

<table>
<thead>
<tr>
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<td>Hitachi H-7600 TEM</td>
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<td>1.00</td>
<td>EA</td>
<td>514.25</td>
<td>514.25</td>
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<td>2</td>
<td>TEM grid storage box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.75</td>
<td>33.75</td>
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<td>3</td>
<td>Ultrathins</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>03/26/2024</td>
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<td>4</td>
<td>Brightfield tiling 40X magnification</td>
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<td>1.00</td>
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<td>16.25</td>
<td>16.25</td>
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**Total PO Amount**

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

## Übersicht

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<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>112.39</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>EA</td>
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</table>

**Gesamtkosten:** 149.41

---

**Käufer:** Rebecca Laduke 
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Verkäufer:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

---

**Unternehmen:** UNT Systems Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Rechnungsanschrift:** 
**Adresse:**  
**Telefonnummer:**  
**Email:** 

---

**Steuernachweis:** 2023-0992

---

**Signature:**

---
**Purchase Order**

**Supply:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
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

<table>
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<td>C57BL/6J Female 12 weeks</td>
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**Total PO Amount**

1345.71
**Purchase Order**

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
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<td>03-26-2024</td>
<td>30 days</td>
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<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/ Email** 940/369-5500

**Currency** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
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<td>180.00</td>
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<td>03/26/2024</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** 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>
<th>Due Date</th>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
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

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged, 25/bag, 500/cs</td>
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<td>90.00</td>
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**Purchase Order**

**Authorized Signature**

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<th><strong>SHIP TO:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>115 Cassens Ct</td>
<td>Attention: DR. RAGHU KRISHNAMOORTHY</td>
</tr>
<tr>
<td>Fenton MO 63026</td>
<td><strong>BILL TO:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**PAYMENT TERMS**

- 30 days
- Dest, prepay & add

**FREIGHT TERMS**

- GROUND

**SHIP VIA**

**BUYER**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**CURRENCY**

**LINE-SCH**

<table>
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<tr>
<th>Line-Item/Description</th>
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<th>Quantity</th>
<th>UOM</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

**DUE DATE**

**TOTAL PO AMOUNT: 385.45**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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

**Tax Exempt?**

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<tr>
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<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
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<td>2.00</td>
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<td>245.00</td>
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<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>6.00</td>
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<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>CS</td>
<td>151.00</td>
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<td>03/26/2024</td>
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<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</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**

1. **490.00**
2. **60.00**
3. **151.00**
4. **24.00**
5. **9.00**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000038079 Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. 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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<table>
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<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Schedule Total**
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**Total PO Amount**
734.00

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Authorized Signature
**Purchase Order**

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# Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
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:** Shelley Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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

<table>
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**Purchase Order**

**DENTON TX 76205**

**United States**

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**Schedule Total**

|                  | 400.00       |

| 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

**Supplier:** EBSCO  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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</table>

**Schedule Total**  
272.85

**Total PO Amount**  
272.85

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Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
<th>Supplier Phone/Email</th>
<th>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>Phone/Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>La Shundra Marshall</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>SI# CD3D04 Dell Latitude 5540</td>
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Schedule Total 8490.00

Total PO Amount 8490.00
**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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<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.

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
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<td>355.00</td>
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<td>03/27/2024</td>
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**Total PO Amount** 774.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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>WALL MOUNT</td>
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<td>HARDWARE KIT</td>
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<td>5 - 1</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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<td>03/28/2024</td>
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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:**  
0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Campos-Vargas

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 2300.00 |

| 8 - 1 | Includes all G & A expenses | 1.00 | EA | 233.69 | 233.69 | 03/28/2024 |

| Schedule Total | 233.69 |

| Total PO Amount | 8226.28 |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

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<td>InfoReady Yr 3</td>
<td>Renewal/2024 Gold Renewal</td>
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<td>03/28/2024</td>
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</table>

**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>
<thead>
<tr>
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<td>Red Door Pharmacy and Gifts_032524</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**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Currency**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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**Schedule Total**  
59.95

**Schedule Total**
970.00

**Total PO Amount**

1029.95

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** HS763-HS00003253  
**Date:** 03-28-2024  
**Revision:**  

**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:**  
**Total PO Amount:** 407.78

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice #9000632874</td>
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**Schedule Total**  
7315.81

**Total PO Amount**  
7315.81
**Purchase Order**

**Supplier:** EBSCO  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

**Ship To:**  
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**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
2025.00
**Purchase Order**

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**Schedule Total**

15165.00

**Total PO Amount**

15165.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

## Ship To:
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## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | UNV TN Cold Case  
InVESTigations |        | 1.00     | EA  | 65564.69 | 65564.69     | 03/29/2024   |

**Schedule Total**: 65564.69

**Total PO Amount**: 65564.69
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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**Total PO Amount**  
1847.76

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**
52.53

**Total PO Amount**
52.53

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**Authorized Signature**
### Purchase Order

**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:**  
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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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<th>Biocytogen Boston Corp</th>
<th>300 3rd Ave Fl 6</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code**: 2024-0672

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**Schedule Total**: 21000.00

**Total PO Amount**: 21000.00

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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# 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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**Schedule Total**

## Line-Sch  
**Item/Description**
SitOnIt2723Y.A142.
B1--FC1C-B21-E3-C16-SO-MC6-FABRIC--FG3-OPTIMALAPIS--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms

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**Total PO Amount** 9257.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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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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Schedule Total 1087.17

|             | 2 - 1    | Veriti Thermal Cycler (2990238050) |                       | 1.00 EA  |     | 500.00   | 500.00       | 04/01/2024 |
|             |          | Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 |                       |          |     |          |              |         |

Schedule Total 500.00

|             | 3 - 1    | Veriti Thermal Cycler (2990238026) AB RC |                       | 1.00 EA  |     | 1087.17  | 1087.17      | 04/01/2024 |
|             |          | Support Begin Date: 03/13/2024End Date: 03/12/2025 |                       |          |     |          |              |         |

Schedule Total 1087.17

|             | 4 - 1    | Veriti Thermal Cycler (2990238026) |                       | 1.00 EA  |     | 500.00   | 500.00       | 04/01/2024 |
|             |          | Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 |                       |          |     |          |              |         |

Schedule Total 500.00

|             | 5 - 1    | Veriti Thermal Cycler (2990238033) AB RC |                       | 1.00 EA  |     | 1087.17  | 1087.17      | 04/01/2024 |
|             |          |                                            |                       |          |     |          |              |         |

Schedule Total 1087.17

Authorized Signature
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**Purchase Order**

- **Buyer:** Rebecca A. Laduke
- **Supplier:** Life Technologies Corporation
- **Ship To:** UNT Health Science Center
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Buyer Contact Information
- Rebecca. Laduke@untsystem.edu

### Supplier Contact Information
- 0000059404
- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

### Excise Registration Code
- 2024-0691

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**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:** 2024-0691

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**Schedule Total**  
500.00

**Total PO Amount**  
17458.87

Authorized Signature
# Purchase Order

## General Information

**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

## Purchasing Details

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**Schedule Total**  
95.95

**Total PO Amount**  
95.95

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
Yes

### Replenishment Option:
Standard

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| 2 - 1    | High Sensitivity D1000 ScreenTape |        | 2.00 | EA | 411.00 | 822.00 | 04/01/2024 |
|          |                                |        |      |    |        |          |          |
| Schedule Total |                        |        |          |    | 822.00  |          |          |

| 3 - 1    | High Sensitivity RNA ScreenTape |        | 2.00 | EA | 285.00 | 570.00 | 04/01/2024 |
|          |                                |        |      |    |        |          |          |
| Schedule Total |                        |        |          |    | 570.00  |          |          |

| 4 - 1    | High Sensitivity RNA ScreenTape Sample Buffer | | 2.00 | EA | 95.00 | 190.00 | 04/01/2024 |
|          |                                                 |        |      |    |        |          |          |
| Schedule Total |                        |        |          |    | 190.00  |          |          |

### Total PO Amount: 1716.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 20000.00 |

**Total PO Amount**

| Total PO Amount | 20000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000001887
EnviGo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Timed Pregnant E12 SD Rat |        | 6.00     | EA  | 264.45   | 1586.70      | 04/01/2024 |
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|          |                  |        |          |     |          | **Schedule Total** | 1586.70 |

|          |                  |        |          |     |          | **Total PO Amount** | 3173.40 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
HS763-HS00003283  
04-02-2024

**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**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:** 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

**Excise Registration Code:** 2024-0698

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Beth Grace PSA</td>
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**Schedule Total**

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<th>Extended Amt</th>
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**Total PO Amount**

40000.00

**Attention:** Mary Findley

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>30 days</td>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Stakeholder</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0660

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<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
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<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Jay Sureshbhai Patel</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>29A E Daisy Ln</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Mount Laurel NJ 08054-2580</td>
<td></td>
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<td>Denton TX 76205</td>
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Excise Registration Code: 2024-0630

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<td>RF Mentor Cohort 2</td>
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<td>04/02/2024</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 000010665  
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

<table>
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<tr>
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<td>RF00179 Greenphire wrap-up from Litte F&amp;A</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Photo Service: TCOM Mentorship Meet and Greet</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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<tr>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
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<td>Attention: Deuncka Jones</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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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>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>Purdue Subaward for RTTC</td>
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<td>1.00</td>
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<td>13439.00</td>
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**Schedule Total**

13439.00

**Total PO Amount**

13439.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td></td>
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<td>Photo Service: March Heads Up Session</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
### Purchase Order

**UN System Business Service Center**

Denton TX 76205
United States

### Supplier:
0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

### Ship To:
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### Attention:
Deuncka Jones

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
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<td>25000.00</td>
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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000068486
  JPS Health Network
  1350 S Main St Ste 4000
  Fort Worth TX 76104
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- 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

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- laduke@untsystem.edu

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Item

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**Schedule Total:**
- **4361.92**

**Total PO Amount:**
- **4361.92**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>30 days</td>
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## Buyer

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<th>Name</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>
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## Supplier

<table>
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<th>ID</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000026808</td>
<td>2 calle 2-65 Zona 1 Guatemala GU 01001 Guatemala</td>
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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?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>1.00 EA</td>
<td>477.00</td>
<td>477.00</td>
<td>04/03/2024</td>
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</table>

## Schedule Total

- 477.00

## Total PO Amount

- 477.00

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
<tr>
<td>HS763-HS00003301</td>
<td>04-03-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- Freight Terms: **Dest, prepaid & add**
- **Ship Via**: GROUND

### Buyer

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

### Supplier

NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

### Ship To

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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 

- **Tax Exempt ID:** Replenishment Option: **Standard**

### Line-Sch  

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
<td>0000010273</td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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### Schedule Total

3500.00

### Total PO Amount

3500.00

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>D5000 ScreenTape</td>
<td>part of the TapeStation systems</td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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<td>2 - 1</td>
<td>D5000 Reagents</td>
<td>containing Sample Buffer and Ladder</td>
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<td>103.79</td>
<td>311.37</td>
<td>04/03/2024</td>
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<td>part of the TapeStation systems</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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<td>EA</td>
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**Total PO Amount**  
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**Purchase Order**

**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<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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<td>C57BL/6J Female 12-12</td>
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<td>3</td>
<td>Est Box Charges</td>
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<td>Est Freight</td>
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</tbody>
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### Total PO Amount

- Total PO Amount: $1456.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1354

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<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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<td>Standard</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>Pending Change Orders</td>
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<td>Standard</td>
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</table>

**Schedule Total**

**Total PO Amount** 5775.01
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**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<th>Total PO Amount</th>
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<td>Simulation in Healthcare FY24</td>
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<td>04/03/2024</td>
<td>Standard</td>
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**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monticello News</td>
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<td>1.00</td>
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<td>771.75</td>
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**Schedule Total**

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### Purchase Order

**Supply Date:**

- **HS763-HS00003311**  
  04-03-2024  
  Revision

**Payment Terms:**

- 30 days  
  Dest, prepay & add  
  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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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Photo Service: Invoice 29352</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Photo Service: Invoice 29351</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/03/2024</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
420.00

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**Authorized Signature**
**Purchase Order**

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Line-Sch</td>
<td>Ancestry Library Edition FY24</td>
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**Schedule Total** 4053.00

**Total PO Amount** 4053.00
**Purchase Order**

**Purchase Order**

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<td>1 - 1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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<td>20025.00</td>
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<td><strong>20025.01</strong></td>
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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Total PO Amount:** 203.17

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Total PO Amount**  26885.01

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**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

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**Attention:** Harold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2024-1272
**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

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<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
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**Schedule Total**  
30182.40

**Total PO Amount**  
30182.40
**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1 30575705</td>
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**Schedule Total**

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**Total PO Amount**

185.03
### Purchase Order

**SUPPLIER:** New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
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<td>2 - 1</td>
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**Schedule Total**  
97.00

**Total PO Amount**  
131.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<tr>
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<td>Purchase Order</td>
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<tr>
<td>HS763-HS00003330</td>
<td>04-04-2024</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>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

---

**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

---

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></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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</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.68</td>
</tr>
<tr>
<td></td>
<td>ScreenTape, part of the TapeStation systems.</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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<tr>
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<td>Total Shipping &amp; Handling:</td>
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**Total PO Amount** 651.87

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### 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

### 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>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

---

Authorized Signature
## 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 Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Zinc trifluoromethanesulfonate, 98%</td>
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<td>Iron(iii) trifluoromethanesulfonate</td>
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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>0000009677</th>
<th>Combi-Blocks Inc</th>
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<tr>
<td>Address</td>
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<tr>
<td></td>
<td>San Diego CA 92126</td>
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<table>
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<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention</th>
<th>Dr. Kyle Emmitte</th>
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</tr>
<tr>
<td>Bill To</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>
</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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### Purchase Order

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
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<td>04/04/2024</td>
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</tbody>
</table>

**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

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00003337  
- **Date**: 04-05-2024  
- **Revision**:

### Payment & Freight Terms
- **Payment Terms**: 1 Day Pay  
- **Freight Terms**: Dest, prepay & add

### Buyer Information
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: HF Custom Solutions LLC  
- **Address**: 2612 W Waggoman St  
  Fort Worth TX 76110-4629  
  United States

### Ship To
- **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 Item Details
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Total PO Amount**: 6488.16

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004376 Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Pollock Blanket Order</td>
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**Schedule Total**
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**Total PO Amount**
40000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5-(2-Methyloctan-2-yl)benzene-1,3-diol</td>
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Schedule Total 100.00

| 2 - 1 | Shipping | 1.00 EA | 50.00 | 50.00 | 04/05/2024 |

Schedule Total 50.00

**Total PO Amount** 150.00
## Purchase Order

**Authorized Signature**

### 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

### 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:
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>KAPA HyperPrep Kit with Library Amplification (96)</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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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Roche Diagnostics Corporation</td>
<td>Ship To:</td>
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<td>9115 Hague Rd Indianapolis IN 46256 United States</td>
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<td>Attention:</td>
<td>Monika Parlov</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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<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
18585.00

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**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:** Julia Casados  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt Code:** 2024-0588  

---

**Authorized Signature**
**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

**Excise Registration Code:** 2024-0580

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<td>MiSeq FGx, Full Agreement 07736832</td>
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**Total PO Amount**  
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

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<td>JoanEvans_Dr.</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
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Schedule Total: 369.40

Total PO Amount: 369.40
| Supplier: | 0000001281 Covetru North America |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lane Beeman |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 415.00 |
| Total PO Amount | 415.00 |
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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>Phone/ Email:</td>
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<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping Fees</td>
<td>1.00</td>
<td>EA</td>
<td>1024.00</td>
<td>1024.00</td>
<td>04/07/2024</td>
<td></td>
</tr>
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</table>

Schedule Total: 1024.00

Total PO Amount: 8724.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>42.12</td>
<td>2737.80</td>
<td>04/08/2024</td>
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</table>

**Schedule Total**

2737.80

| 2 - 1    | Shipping container with windows and gel kits |        | 9.00    | EA  | 27.50    | 247.50      | 04/08/2024 |                             |

**Schedule Total**

247.50

| 3 - 1    | Freight                                      |        | 9.00    | EA  | 35.50    | 319.50      | 04/08/2024 |                             |

**Schedule Total**

319.50

**Total PO Amount**

3304.80

---

Authorized Signature
### Purchase Order

**Purchase Order**

**UN System Business Service Center**

Denton TX 76205

United States

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**DUPLICATE**

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**Buyer**

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<th>Phone / Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041346

Emily Jill Glenn

2009 N 49th Ave

Omaha NE 68104-5055

United States

---

**Ship To:**

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**Attention:** Brian Leaf

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Emerging Leader</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/08/2024</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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**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:** 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

**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>Paraformaldehyde 16% - 10 x 10 mL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.00</td>
<td>117.00</td>
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**Schedule Total** 117.00

| 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:**
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**Attention:** Marcy/Kishor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via**
G(ROUND

**Excise Registration Code:** 2023-0992

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<th>Mfg ID</th>
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<tr>
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<td>NI BLKMB MICROBULK</td>
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<td>282.00</td>
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<td>4.22</td>
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**Schedule Total**

1190.04

**Total PO Amount**

1190.04
**Purchase Order**

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<th>Supplier: 0000059404</th>
<th>Life Technologies Corporation</th>
<th>5781 Van Allen Way</th>
<th>Carlsbad CA 92008</th>
<th>United States</th>
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**Excise Registration Code:** 2024-0725

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<td>1 - 1</td>
<td>Seqstudio Service contract</td>
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<td>7778.04</td>
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**Schedule Total:** 7778.04

**Total PO Amount:** 7778.04

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tr>
<td>1 - 1</td>
<td>Gayle Roux 2ED PSA</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tick@Lab Rx Subscriptions</td>
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<td>Tick@Lab Rx Implementation</td>
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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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### Supplier:
0000035748
Vardell, Emily
Campus Box 4025
1 Kellogg Circle
Emporia KS 66801
United 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:
Brian Leaf

### Ship To:
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### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Grant Reviews</td>
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<td>5.00</td>
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<td>50.00</td>
<td>250.00</td>
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<tr>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>14.57</td>
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**Schedule Total**  
437.10

| 2 - 1 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50       | 04/09/2024 |
|       |                                                          |        |         |     |          |             |          |

**Schedule Total**  
27.50

| 3 - 1 | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50       | 04/09/2024 |
|       |                 |        |         |     |          |             |          |

**Schedule Total**  
35.50

**Total PO Amount**  
500.10

Authorized Signature
**Purchase Order**

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<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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<td>2.00</td>
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<td>4593.25</td>
<td>9186.50</td>
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<td>2 - 1</td>
<td>PhiX Control v3</td>
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<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>04/09/2024</td>
<td>393.30</td>
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**Total PO Amount** 9579.80
# 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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Medical City Arlington Residency_030124_0331 24</td>
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<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
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<td>04/09/2024</td>
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**Schedule Total**  
**Total PO Amount**

4664.00  
4664.00
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Talis Aspire FY24</td>
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<td>1.00</td>
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<td>7500.00</td>
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</table>

**Total PO Amount** 7500.00

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**SUPPLIER**
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**SHIPTO:**  
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**ATTENTION:**
Megan Horn

**BILL TO:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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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

---

| 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

---

### Purchase Order

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**Schedule Total**  
57500.00

**Total PO Amount**  
57500.00

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**Schedule Total**

51115.00

**Total PO Amount**

51115.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024243  
Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

Authorized Signature
## Purchase Order

**Vendor:** Elsevier BV  
**Address:** RADARWEG 29  
**City:** Amsterdam  
**Country:** Netherlands

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Megan horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**Supplier:** 0000025096  
**Address:** RADARWEG 29  
**City:** Amsterdam  
**Country:** Netherlands

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**Schedule Total**  
39192.00

**Total PO Amount**  
39192.00
**Purchase Order**

**Supplier:** 0000025032  
Edward Caldwell  
5841 Recreation Dr Apt 2424  
Fort Worth TX 76109-1068  
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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Palo Alto NETWORKS PA-440 | | 1.00 | EA | 978.26 | 978.26 | 04/09/2024 |

**Schedule Total** | 978.26 |

2 | Palo Alto, PA-440, CORE Security Subscription Bundle | | 1.00 | SVC | 1508.73 | 1508.73 | 04/09/2024 |

**Schedule Total** | 1508.73 |

3 | Palo Alto, A-440, Premium Support, 3 Years | | 1.00 | SVC | 732.47 | 732.47 | 04/09/2024 |

**Schedule Total** | 732.47 |

**Total PO Amount** | 3,219.46 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1 - 1 Lexer-Baby Scissors - Straight/10cm

Schedule Total: 486.00

2 - 1 Micro-Adson Forceps with Fenestrated Handle - Serrated

Schedule Total: 390.00

3 - 1 Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA

Schedule Total: 378.00

4 - 1 Micro-Mosquito Hemostat - Angled 90°

Schedule Total: 552.00

5 - 1 Shipping

Schedule Total: 12.00

**Total PO Amount:** 1818.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen tank, medical grade</td>
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**Total PO Amount**  
106.77

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003387  
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

---

**Supplier:**  
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:**  
Magdalena Pule

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Photo Service: Alumni Panel My HSC Day</td>
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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

---

**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:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Mfg ID:**

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<td>3 X Frames</td>
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**Total PO Amount**  
341.50

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
**234.00**

**Total PO Amount**  
**1168.00**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

<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 PBbead cleanup steps.</td>
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Schedule Total 105.00

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Schedule Total 2.10

Total PO Amount 107.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

### Order Details

- **Purchase Order Number:** HS763-HS00003393  
- **Date:** 04-09-2024

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**Total PO Amount:** 1087.40

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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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---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000028109 Riskonnect Inc</th>
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<tr>
<td>PO Box 1515</td>
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<tr>
<td>Carol Stream IL 60132-1515</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: 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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| 1 - 1 |
| Riskonnect |
| 1.00 |
| EA |
| 91218.94 |
| 91218.94 |
| 04/10/2024 |
| 91218.94 |
| 91218.94 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total** | **6117.37**

**Total PO Amount** | **6117.37**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

**Ship To:** 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?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
0 | 1-1 | CEAL RF50103 SUB00041AM4 - Outgoing Sub-OTA - Mod 03 - CAN DO Houston | | | 1.00 | EA | 245000.00 | 245000.00 | 04/10/2024

**Schedule Total** | 245000.00

**Total PO Amount** | 245000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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>Line-Sch</th>
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**Total PO Amount**  
763.34
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00003400 04-10-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000021018 Ship To: This is not a valid Attention: DR. KATALIN Bill To: UNT System Business
Charles River Laboratories Service Center Inc
251 Ballardvale Street Send Invoices to:
Wilmington MA 01887 invoices@untsystem.edu
United States 1112 Dallas Dr., Ste.

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United States

Tax Exempt? Line- Item/Description Tax Exempt ID: Mfg ID Tax Exempt ID:

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Male BN Rat 56-62 10.00 EA 132.55 1325.50 04/10/2024

Days

Schedule Total 1325.50

2 - 1 Female BN RAT 56-62 10.00 EA 142.94 1429.40 04/10/2024

Days

Schedule Total 1429.40

3 - 1 Crates 4.00 EA 28.20 112.80 04/10/2024

Schedule Total 112.80

4 - 1 Freight 4.00 EA 61.55 246.20 04/10/2024

Schedule Total 246.20

Total PO Amount 3113.90

Replenishment Option: Standard

Dr. Katalin Prokai

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033432</th>
<th>Evans, Joan H</th>
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<td>Bradenton FL 34211-5858</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:** 2024-0765

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<td>Coaching Contract for Jeanie Foster - April 2024</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:** 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:** Kara Cizek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030812
All American Entertainment
5790 Fayetteville Rd Ste 200
Durham NC 27713-9089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Patricia Benner</td>
<td>Speaker Fee</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**Authorizations: Signatures**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount** | **160.00**
**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.  
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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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  IRP_BLY TIS March 2024  1.00  EA  8799.93  8799.93  04/11/2024

Schedule Total  8799.93

Total PO Amount  8799.93

Authorized Signature
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Schedule Total 10277.40

Total PO Amount 10277.40
## 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, Ashely.Barraza@untsystem.edu

---

**Supplier:** 0000031095

- **Glen E. Ellman**
- **PO Box 126081**
- **Benbrook TX 76126-0081**
- **United States**

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Line-Sch

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**Schedule Total**

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**Schedule Total**

150.00

**Total PO Amount**

300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
324.24

**Total PO Amount**  
324.24

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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** HSC CONTRACT# 2024-0707

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<td>Mad Genius</td>
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<td>04/11/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  
Currency

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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Authorized Signature
**Vendor:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1929.00

**Total PO Amount**
1929.00

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Authorized Signature
**Purchase Order**

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</table>

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

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**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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Authorized Signature
**Purchase Order**

**Authorized Signature**

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Total PO Amount: 28550.00
### Purchase Order

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15000.00  
**Total PO Amount:** 15000.00
**Purchase Order**

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
14510.65

**Total PO Amount**
14510.65
# Purchase Order

## Details

**Supplier:** JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4917  
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

## Replenishment Details

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**Schedule Total:** 653.62  
**Total PO Amount:** 653.62

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<td>1</td>
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<td>11200.00</td>
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### Purchase Order Details

**Purchase Order Number**: HS763-HS00003437  
**Date**: 04-12-2024  
**Supplier**: 0000033688 Unchained Labs  
**Address**: 4747 Willow Rd, Pleasanton CA 94588-2763 United States  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Attention**: Sarah Nicholas  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Sarah Nicholas  
**Currency**: USD  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Total PO Amount**: 11200.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount** 149.41

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**Excise Registration Code:** 2023-0992
**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:** 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

**Tax Exempt Code:** DIR TSO 3763

**Excise Registration Code:**

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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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Schedule Total 477.66

| 2 - 1    | Freight          |        | 1.00     | EA  | 61.55    | 61.55        | 04/12/2024 |               |

Schedule Total 61.55

| 3 - 1    | Crate            |        | 1.00     | EA  | 28.20    | 28.20        | 04/12/2024 |               |

Schedule Total 28.20

**Total PO Amount** 567.41

**Authorize Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 959.19

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | HSC MET 5th Fl - Proposal 34138 - Watson Rectangle Meeting Table | | 1.00 | EA | 5265.00 | 5265.00 | 04/13/2024

**Schedule Total** 5265.00

2 - 1 | Freight | | 1.00 | EA | 1170.00 | 1170.00 | 04/13/2024

**Schedule Total** 1170.00

3 - 1 | Delivery & Installation | | 1.00 | EA | 234.00 | 234.00 | 04/13/2024

**Schedule Total** 234.00

**Total PO Amount** 6669.00

---

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1927.36

|             | 2 - 1    | Delivery & Installation |        | 1.00     | EA  | Standard             | 82.20    | 82.20        | 04/13/2024 |

**Schedule Total** 82.20

**Total PO Amount** 2009.56

---

**Authorized Signature**
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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

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Schedule Total: 1308.93

Schedule Total: 1561.20

Schedule Total: 1119.72

Schedule Total: 1621.38

Schedule Total: 1598.07

Schedule Total: 2313.46

Authorized Signature
**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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**Total PO Amount**  
38551.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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### Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

Authorized Signature
## Purchase Order

**Suppliers:**
- **0000064094 Paul, Philip Kevin**
- **0000062677 Paul, Philip Kevin**
- **0000069257 Paul, Philip Kevin**

**Ship To:**
- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- **Saanich Dictionary Project**

**Tax Exempt?**
- Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Attention:**
- See Detail Below
- Lucero Carranza
- 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

**Country:**
- Canada

**Goods and Services:**
- **Total PO Amount:** 39809.26
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Schedule Total: 2286.89

Total PO Amount: 2286.89

Authorized Signature
# Purchase Order

**Suppliers:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:

0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
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

## Supplier:

0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

## Ship To:

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## Tax Exempt?

No

## Tax Exempt ID:

No

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## Schedule Total

1913.16

## Total PO Amount

1913.16

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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**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?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Travel Grant for Karen Cloete |
| 1.00 | EA | 2143.00 | 2143.00 | 10/13/2016 |

**Schedule Total**
2143.00

**Total PO Amount**
2143.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

**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**  
2143.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-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: 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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Attention: Physics

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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 50.00

Total PO Amount 50.00

Authorized Signature
Purchase Order

**DUPLICATE**

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**Supplier:**

0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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United States

**Tax Exempt?**

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**Schedule Total:**

50.00

**Total PO Amount:**

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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Denton TX 76205
United States

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**Schedule Total**
42.86

**Schedule Total**
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**Total PO Amount**
94.16

**Authorized Signature**
**Suppliers:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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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**

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Physics

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:

0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

### Ship To:

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Physics

### Bill To:

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Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 42.86

| 2 – 1       | mileage              |           |                   | 131.00       | EA      | 0.54        | 70.74          | 10/21/2016   |
|             |                      |           |                   |              |         |             |                |             |

**Schedule Total** | 70.74

**Total PO Amount** | 113.60

---

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## Purchase Order

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| Supplier | JOHNSON, LINDA  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Physics  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Line-Sch | Item/Description  
| Tax Exempt? | Tax Exempt ID  
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| Schedule Total | 44.78  
| Total PO Amount | 87.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000050953  
  Wolf, Lori  
  7254 Barthold Road  
  Denton TX 76207  
  United States

### Ship To Information
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- **Attention:** Physics

### Bill To Information
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Schedule Total
- **7.02**

### Total PO Amount
- **353.45**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
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**Schedule Total**

|          | 4.87 |

| 2 - 1 | DBC Industrial Supply items reimbursement-nuts and bolts |
|       | 1.00 EA | 27.29 | 27.29 | 10/24/2016 |

**Schedule Total**

|          | 27.29 |

| 3 - 1 | CVS Pharmacy items needed for install |

**Schedule Total**

|          | 9.14 |

| 4 - 1 | CVS Pharmacy items |
|       | 1.00 EA | 8.69 | 8.69 | 10/24/2016 |

**Schedule Total**

|          | 8.69 |

| 5 - 1 | CVS items for FSW |
|       | 1.00 EA | 7.56 | 7.56 | 10/24/2016 |

**Schedule Total**

|          | 7.56 |

| 6 - 1 | CVS Items |

**Schedule Total**

|          | 9.14 |
### Purchase Order

| Supplier: 0000006167 Shukla, Shivakant |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount**: 66.69
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

Authorized Signature
**Purchase Order**

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
19.00

**Total PO Amount**  
19.00
Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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**Attention:** Physics

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**Schedule Total**

50.00

| 2 - 1    | mileage              |        | 112.40   | EA  | 0.54     | 60.70        | 11/01/2016   |
|          |                      |        |          |     |          |              |              |

**Schedule Total**

60.70

**Total PO Amount**

110.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill 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  
455.00

Total PO Amount  
455.00

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Authorized Signature
Purchase Order

Supplier: 0000001604 Lewis, Heather
4301 Newton
The Colony TX 75056
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 250.00 250.00 11/14/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

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**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Item**

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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:** 0000001607 Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
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**  
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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<tr>
<td>Carrollton TX 75007</td>
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Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**

100.00  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015943
Zaruba,Robin
1405 Briarwood
Denton TX 76209
United States

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**Total PO Amount**
250.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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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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Total PO Amount

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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- **30 days**
- **Dest, prepay & add**
- **GREOUND**

## Buyer
- **Laduke, Rebecca A**

## Phone/ Email
- Rebecca. Laduke@untsystem.edu

## Supplier: 0000074442
- **Geller, Shanna**  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

## 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000069711
Hallin,Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00
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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**

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### Attention

Teach North Texas

### Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
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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Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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Authorized Signature
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Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
100.00

**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: 0000072162 | Jurell, Liliana  
|  | 5128 Britton Ridge Ln  
|  | Fort Worth TX 76179  
|  | 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  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**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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**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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**Attention:** Teach North Texas

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Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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150.00

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**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
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-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**
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100.00 | 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: 0000006635 | Teague, Kelsie  
| 9100 Teasley Ln #4E  
| Denton TX 76210  
| United States |

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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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 000006634
Horvath,Ashley
5950 Andover Dr #27
The Colony TX 75056
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

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 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Attention:** Teach North Texas

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Authorized Signature

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UNT System Business Service Center
Denton TX 76205
United States

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| Tax Exempt?       | True                              |
| Tax Exempt ID:    | 0000006648                        |

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<td>mentoring - teach north texas - fall 2016</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

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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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006382
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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<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>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
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**Schedule Total**
222.07

**Total PO Amount**
222.07
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
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<td>37.19</td>
<td>37.19</td>
<td>12/07/2016</td>
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**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

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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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Pizza during a seminar on Wireless Security.  
1.00  
EA  
43.25  
43.25  
12/09/2016

Schedule Total  
43.25

2 - 1  
Dinner with students, invited speaker.  
1.00  
EA  
325.94  
325.94  
12/09/2016

Schedule Total  
325.94

3 - 1  
Team building/research retreat for Security Center.  
1.00  
EA  
155.88  
155.88  
12/09/2016

Schedule Total  
155.88

Total PO Amount  
525.07
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>EA</td>
<td>349.59</td>
<td>349.59</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59
## Purchase Order

### Supplier:
0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

### Ship To:
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### Attention:
VP Rsrch & Economic Dev

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchasing Agent:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td>1.00</td>
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<td>30.80</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>24.30</td>
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<td>Snacks for group meetings, 12/7/16</td>
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<td>Snacks for group meetings, 12/15/16</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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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

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**Attention:**
VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>80.38</td>
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<td>Vacuum chuck adapter</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056485
Arnold,Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Maintain website, dashboard creation, transfer files</td>
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1600.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Reimbursement for membership with NSCA</td>
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Schedule Total

Total PO Amount

230.00

230.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>311 E Hickory St Apt 133 Denton TX 76201-4264 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>NT752-0000190473</td>
<td>02-06-2017</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<td>Laduke, Rebecca A</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>
</tbody>
</table>

**Supplier:** 0000007930

Karunaratne, Chamini Vichithra

501 Londonderry Ln Apt 70

Denton TX 76205-7730

United States

**Attention:** Chemistry

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**Schedule Total**

48.25

**Total PO Amount**

48.25

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
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>Due Date</th>
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</thead>
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<tr>
<td>1 - 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

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**
NT752-0000190881
02-16-2017

**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:** 0000066118
Soulen, Brianne Kister
604 Deforest Rd
Coppell TX 75019-6081
United States

---

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
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<td>36.00</td>
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**Schedule Total**
36.00

**Total PO Amount**
36.00

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**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**

---
Authorized Signature

Purchase Order

Supplier: 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount 166.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | International Affairs-Gen |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | USCIS I-907 Premium Processing Fee- Gangireddy |
| Tax Exempt ID: Mfg ID | 0000022688 - Gangireddy |
| Quantity | 1.00 |
| UOM | AN |
| Replenishment Option: | Standard |
| PO Price | 1225.00 |
| Extended Amt | 1225.00 |
| Due Date | 02/24/2017 |

| Schedule Total | 1225.00 |
| Total PO Amount | 1225.00 |

---

**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

**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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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
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<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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**Total PO Amount**
75.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Description</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>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
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**Schedule Total:** 247.17

**Total PO Amount:** 247.17

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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<td>Phone/ Email</td>
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</tr>
<tr>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
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<td>03/21/2017</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER        | Supplier: 0000009046  
|-----------------|--------------------------|
|                 | John S Connor Inc  
|                 | PO Box 791384  
|                 | Baltimore MD 21279  
|                 | United States  

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Shipping of preserved wildlife samples from Chile</td>
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<td>277.00</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>1800 Rodeo Dr, Anna TX 75409</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074460
Anderson,Karen
3801 Surf St
Denton TX 76208
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-0000192961  
04-12-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**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>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

- **Purchase Order Date Revision**
  - NT752-0000192986 04-12-2017

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepaid & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Laduke, Rebecca A

- **Phone/Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Supplier:** 000009238
  - Wilbanks, Dana
  - 1509 White Dove Ln
  - Denton TX 76210
  - United States

- **Ship To:**
  - This is not a valid 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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**Schedule Total**

- **100.00**

**Total PO Amount**

- **100.00**

Authorized Signature
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000009233 Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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 mentoring, teach north texas program, spring 2017  

| 1.00 | EA | 150.00 | 150.00 | 04/10/2017 |

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009232
Dutton, Alice
3112 Nandina St
McKinney TX 75071
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: Replenishment Option: Standard
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 100.00 100.00 04/10/2017

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:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
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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**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey 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  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
mentoring, teach north texas program, spring 2017

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**Schedule Total**  
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150.00

150.00
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Total PO Amount**  
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**Total PO Amount** | 150.00 |

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| Total PO Amount | 150.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States |
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**Total PO Amount**  
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**Authorized Signature**
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
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 mentoring, teach north texas program, spring 2017

1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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<th>3512 Grant St</th>
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** 0000062906 | **Replenishment Option:** Standard | **Schedule Total:** 100.00 |
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| **Total PO Amount:** | | | | | | | 100.00 |

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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:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
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

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:

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### Schedule Total
150.00

### Total PO Amount
150.00

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Authorized Signature
## Purchase Order

### Supplier:
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States 

### Ship To:
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### Attention:
Teach North Texas 

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045647 | Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
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**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009262 | Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
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

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Authorized Signature

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**Purchase Order**  
NT752-0000193074  
04-13-2017  
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

**Supplier:** 0000074466
Scheltens, Julia
3836 Kirby Dr
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000009250
- **Ship To:** Blair, Martha
  6508 Alderbrook Dr
  Denton TX 76210
  United States

- **Attention:** Teach North Texas
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Jeter, Christi  
|           | 3616 Clydesdale Dr  
|           | Denton TX 76210  
|           | United States  

| 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  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Smaller Text:**
- Supplier: 0000009245
- Wells, Loren
- 3633 Wayne Ct
- Bedford TX 76201
- United States

**Larger Text:**
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Teach North Texas
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

100.00

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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

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**Purchase Order**

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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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 | 0000015943 | Zaruba, Robin  
|          |            | 1405 Briarwood  
|          |            | Denton TX 76209  
|          |            | United States  

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Supplier:** 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
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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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000069711 | Hallin,Sarah Bronstein | 107 Petes Ln | Ponder TX 76259 | 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 |

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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

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Authorized Signature
# Purchase Order

| Supplier: 0000074484 Campbell, Cody |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt?

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## Replenishment Options

- **Standard**

## 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

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NT752-0000193230 04-18-2017
University of North Texas
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:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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### DUPLICATE Dispatch Via Print

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<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:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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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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| Teach North Texas |

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| United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058100
Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
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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Total PO Amount: 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054298 |  |
| Collier,Carron E |  |
| 2501 Mesquite St |  |
| Denton TX 76201-0898 |  |
| United States |  |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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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:**
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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

**Authorized Signature**
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Total PO Amount: 200.00

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| Ship To State: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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**Schedule Total**
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**Total PO Amount**
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Schedule Total**  
**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:
0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Teach North Texas

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Authorized Signature
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**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
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:** 0000009427
McClanahan, Lori
1217 Hackworth St
Roanoke TX 76262
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:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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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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Schedule Total 100.00

Total PO Amount 100.00

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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

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364 CR 127  
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250.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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**Total PO Amount**  
100.00

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**Supplier:** 000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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Denton TX 76205
United States

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**Total PO Amount**
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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:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 100.00
Supplier: 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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**Schedule Total** 250.00

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**Purchase Order**

| Supplier          | Hesse, Brock  
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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Authorized Signature
## Purchase Order

**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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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

**Purchase Order**

**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072344
Roper-Foo, Pilar
2240 Whistler Creek Dr Apt
413
Fort Worth TX 76177
United States

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Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

Ship To: Rebecca A. Laduke
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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Rebecca A. Laduke

Supplier: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option:
Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

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:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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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
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
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

### Purchase Order Details

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**Schedule Total:** 50.00

**Total PO Amount:** 50.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Purchase Order Number:** NT752-0000194797  
**Date:** 05-31-2017  
**Revision:**

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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Attention: Teach North Texas

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:** 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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**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | staff reimbursement for summer component supplies | | | | 1.00 | EA | Standard | 51.72 | 51.72 | 06/28/2017

**Schedule Total** | 51.72

**Total PO Amount** | 51.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

### Replenishment Option: Standard

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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

| 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  
Supplier: 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States |
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07-10-2017  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
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**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  
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**Total PO Amount**  
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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** 700.00

**Total PO Amount** 700.00
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Bill To: UNT System Business Service Center  
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

** SUPPLIER:** 000008558
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

---

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Stipend Award for Beverly Sanders</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND
**Purchase Order**

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<th>Supplier: 0000075039 Halliburton, Elizabeth</th>
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</thead>
<tbody>
<tr>
<td>Halliburton, Elizabeth 3930 McKinney Ave #347 Dallas TX 75204 United States</td>
<td></td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention:        | Teacher Education & Admin  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend Award for Sandy Kline</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Replenishment Option:** Standard  
**Line-Sch**  
**Mfg ID**  
**Due Date**  

**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

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### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Consultation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Supplier: 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Educational Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

| 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 |

| Supplier Address: 4419 Ranger Run, Sugar Land TX 77479, United States |

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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
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<td>1.00</td>
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<td>750.00</td>
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<td>07/13/2017</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000010905
Wilkerson,Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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**Bill To:**
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Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>718.75</td>
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</table>

**Schedule Total**
718.75

**Total PO Amount**
718.75

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States  

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Denton TX 76205  
United States  

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
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**Schedule Total**  
188.00  

**Total PO Amount**  
188.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00 EA</td>
<td>5471.00</td>
<td>5471.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00
### Purchase Order

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>413.05</td>
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
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Schedule Total 850.00

Total PO Amount 850.00
## Purchase Order

**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

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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>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
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**Schedule Total**

2825.00

**Total PO Amount**

2825.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047835  
Traylor, Petricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
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>Mentoring for 2017 TNT Induction program</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006493 Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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<td>Mentoring for 2017 summer induction program</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000011241 Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.       | Attention: Teach North Texas       | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States       |

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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

**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:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000011239

Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
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**

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: 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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Schedule Total 200.00

Total PO Amount 200.00

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT 1013  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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<td>Phone/ Email</td>
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**Supplier:** 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011389  
Henscheid,Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

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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:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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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:
0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
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 | Eichenberger, Jessica  
|          | 1201 S Courthouse Rd  
|          | #823  
|          | Arlington VA 22204  
|          | United States |

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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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**Schedule Total**
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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

**Buyer:** 
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teach North Texas

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<th>Mfg ID</th>
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<th>UOM</th>
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<td>participant payment for summer induction program</td>
<td></td>
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<td>200.00</td>
<td>200.00</td>
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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

Supplier: 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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Attention: Teach North Texas

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United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 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

NT752-0000197669
08-10-2017

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

Currency

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier

**0000011372**  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

#### Ship To

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Teach North Texas

#### Bill To

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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**

**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

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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:** 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 200.00

Total PO Amount 200.00

Authorized Signature
**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
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  

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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States  

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United States  

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**Total PO Amount:** 134.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

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<td>Address</td>
<td>2409 Springpark Way, Richardson TX 75082, United States</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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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  | 200.00 |

**Total PO Amount**  | 200.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

**Ship To:**  
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| Teach North Texas | 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**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
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

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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**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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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

**Ship To:**
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**Attention:** Educational Psychology
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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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: 0000011399 | Hoang, Huy  
| Ship To: | 3218 Noble Ln  
| | Garland TX 75044  
| | United States

| Attention: | Teach North Texas  
| Supplier: 0000011399 | Hoang, Huy  
| Ship To: | 3218 Noble Ln  
| | Garland TX 75044  
| | United States

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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**Total PO Amount**  
200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Supplier: 0000001140</th>
<th>Texas Osteopathic Medical Association</th>
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<tbody>
<tr>
<td>Address: 7719 Wood Hollow Dr Ste 200, Austin TX 78731, United States</td>
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<th>Due Date</th>
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<tr>
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<td>EA</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/14/2017

Schedule Total 200.00
Total PO Amount 200.00
Purchase Order

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<th>Due Date</th>
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<td>Custom development project: PVR edits and time log.</td>
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<td>08/21/17</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

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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**  
637.20

**Total PO Amount**  
637.20
**Purchase Order**

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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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</tbody>
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**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
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**Schedule Total**  
140.52

**Total PO Amount**  
140.52

Authorized Signature

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:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
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

---

### Purchase Order Details

**Purchase Order:** NT752-0000201247  
**Date:** 10-02-2017

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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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**Total PO Amount:** 6000.00

---

**Attention:** Educational Psychology

---

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**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

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**Authorized Signature**
## Purchase Order

**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

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Educational Psychology

---

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<td>North TX Area United Way Wichita Falls subscription fees.</td>
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**Authorized Signature**
**Purchase Order**

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<td>GoSharps LLC</td>
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<td></td>
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<tr>
<td>3044 Old Denton Rd Ste 111-266</td>
<td></td>
<td></td>
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<tr>
<td>Carrollton TX 75007</td>
<td></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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<th>Attention</th>
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| 0000016701 Taylor, Daniel J  
7425 N Calle Sin Celos  
Tucson AZ 85718-1256  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Psychology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 55.73

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

- **1 Day Pay**

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier

- **Kavi, Krishna M**
- 3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

---

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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---

Authorized Signature
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| Supplier: 0000075030 Dewey, Melanie Leigh Wilson | 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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<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
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<td>10/16/2017</td>
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**Schedule Total** 98.39

**Total PO Amount** 98.39
# Purchase Order

**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**

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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<td>93.21</td>
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<tr>
<td></td>
<td>Lunch with guest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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**Attention:** Physics

**Bill To:**
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Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|-------------|----------|-----------------|--------|----------|------|---------|--------------|--------------|---------------|----------------|----------------|
|             | 1 - 1    | Reimbursement of ePlastics purchase |        | 1.00     | EA   | 249.19  | 249.19       | 10/19/2017   |               | 249.19         |

**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**

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<thead>
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<td>Payment Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States  

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
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<td>1.00</td>
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<td>230.00</td>
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<td>10/23/2017</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012605 Nielsen Norman Group | **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 |
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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>Payment for UX Conference Dec. 2 – 6, 2017</td>
<td></td>
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| **Schedule Total** | 3629.00 |
| **Total PO Amount** | 3629.00 |
# Purchase Order

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<th>Supplier</th>
<th>0000025516 Glass, Gary Alan</th>
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<tr>
<td>Address</td>
<td>500 S Interstate 35 E Apt 131 Denton TX 76205-0719 United States</td>
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</table>

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 189.42 |
| Total PO Amount | 189.42 |

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Attention: Physics

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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**Attention:** Physics
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>300.00</strong></td>
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<tr>
<td>2</td>
<td>Classroom Materials</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

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Attention: Philosophy & Religion Studies

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United States

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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></td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00 EA</td>
<td></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

**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

**PO Box:** 1152  
Tulsa OK 74101-1152  
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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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</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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</table>

**Total PO Amount**  
10.96

---

**Attention:** Psychology  
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---

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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:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Engineering-Dean's Off

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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>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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
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Supplier: 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

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Attention: Mechanical & Energy Engineer

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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>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
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 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  
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Denton TX 76205  
United States

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<td>1 Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>FIRE</td>
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<td>9040.00</td>
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**Schedule Total**

9040.00

**Total PO Amount**

9040.00
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
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<td>1.00</td>
<td>EA</td>
<td>69.19</td>
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<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>55.21</td>
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<td>11/10/2017</td>
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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

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
</tr>
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</table>

**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

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**Authorized Signature**
| Supplier: 0000074770 Mallory, Richard K |
| 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 |
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| Schedule Total | Total PO Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| | | | reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM | | 1.00 | EA | 64.93 | 64.93 | 11/14/2017 |

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>Buyer</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

| 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:

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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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### Ship To
Aouadi,Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
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

### Supplier
0000060043
Aouadi,Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

### Tax Exempt?
Yes

### Replenishment Option
Standard

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<td>Research Guest Dinner</td>
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<td>50.01</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>Research Guest Lunch</td>
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<td>42.51</td>
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<td></td>
<td>- 10/29/17 - Z Thai</td>
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**Schedule Total**
42.51

**Total PO Amount**
92.52
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 |
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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>EA</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
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<tr>
<td>Address</td>
<td>4707 Tigerland Ave Apt 45 Batson Rouge LA 70820 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td>EA</td>
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<td>11/20/2017</td>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
Purchase Order

| Supplier: 0000013065 Goldfeder, Steven |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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<td>1.00</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**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

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**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>999.39</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print
- **Purchase Order**: NT752-0000203745
- **Date**: 11-29-2017
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
0000008639
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch: 1  
**Item/Description**: reimbursementDinner for SSS Executive Student Council on 11/17/17

### Tax Exempt ID:
Mfg ID

### Quantity UOM
1.00 EA

### Replenishment Option:
Standard

### PO Price Extended Amt Due Date
95.70  
95.70  
11/29/2017

### Schedule Total
95.70

### Total PO Amount
95.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food for UNT TS tutoring sessions</td>
<td></td>
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**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Extended Amt:**

**Due Date:**

**Schedule Total:** 48.97

**Total PO Amount:** 48.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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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>1-1</td>
<td>food and supplies for UNT Talent Search participants</td>
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<td></td>
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**Schedule Total**  
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**Total PO Amount**  
170.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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>supplies for cultural enrichment event</td>
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**Schedule Total**

37.70

**Total PO Amount**

37.70
## Purchase Order

**Purchase Order Number:** NT752-0000204309  
**Date:** 12-11-2017  
**Revision:**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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:** Ed Mager  
**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
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<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4999.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of food/supplies</td>
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**Schedule Total**

203.08

**Total PO Amount**

203.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
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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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
</tr>
</tbody>
</table>

| Schedule Total | 345.72 |
| Total PO Amount | 345.72 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002054 | Ship To: | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
|----------------------|---------|----------------------------------|-----------------------------------------------  
| Kaluvan,Suresh        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
| 2417 Louise St Apt 1  |                                    | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76201-5513  |                                    | Denton TX 76205  
| United States         |                                    | United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
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</table>

**Schedule Total**  
10.20

**Total PO Amount**  
10.20

Authorized Signature
# Purchase Order

**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

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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    | Troy Able  
reimbursment for 2 year membership to SitePoint book library | 1.00 | EA | 99.00 | 99.00 | 12/14/2017 |
| 2 - 1    | Troy Abel  
reimbursment for purchase of explainer video for research purposes | 1.00 | EA | 42.00 | 42.00 | 12/14/2017 |

**Schedule Total**  
99.00

**Schedule Total**  
42.00

**Total PO Amount**  
141.00

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**Authorized Signature**
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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 NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr. Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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Schedule Total

10916.00

Total PO Amount

10916.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>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>

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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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Research Guest Lunch  
- 11/1/17 - I Love Sushi | 0000033589  
1 - 1 | 1.00 | EA | 43.40 | 43.40 | 12/14/2017 |

**Schedule Total**  
43.40

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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</table>
| 2 - 1    | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger | 0000033589  
1 - 1 | 1.00 | EA | 46.87 | 46.87 | 12/14/2017 |

**Schedule Total**  
46.87

**Total PO Amount**  
90.27

---

Authorized Signature
This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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</table>

**Freight Terms**

**Ship Via**

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celco  
Tucson AZ 85718-1256  
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?**

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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 Work Lunch</td>
<td>0000016701</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td></td>
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**Schedule Total**

149.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td>0000016701</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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**Schedule Total**

129.56

**Total PO Amount**

278.56

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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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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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002210 | Board of Trustees University of Illinois  
| |  
| | 28395 Network Pl  
| | 28395 Network Pl  
| | Chicago IL 60673-1283  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Research billing of VOSS | | 1.00 | EA | 7581.36 | 7581.36 | 12/18/2017 |

| Schedule Total | 7581.36 |
| Total PO Amount | 7581.36 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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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

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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>Niemann Reimbursement Babes Chicken</td>
<td>0000061155</td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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**Authorized Signature**
**Purchase Order**

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<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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Crystal Garrett

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | rental car moving expense for Trevor Romsdahl | 1.00 | EA | 412.04 | 412.04 | 12/25/2017 |

**Schedule Total:** 412.04

**Total PO Amount:** 412.04

---

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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>Independent Contractor for grant GF40006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
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<td>243.28</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promotion, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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</table>

Schedule Total 393.17

Total PO Amount 393.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013475</td>
<td>Siloi,Ilaria</td>
</tr>
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<tr>
<td>Attention:</td>
<td>Physics</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>APS Membership</td>
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Schedule Total

Total PO Amount

153.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Khonsari, Jennifer</td>
<td><strong>Attention:</strong> Engineering-Dean's Off</td>
</tr>
<tr>
<td>3301 S Country Club Rd</td>
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</tr>
<tr>
<td>Garland TX 75043</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>1.00</td>
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<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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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

- 0000056367  
- Xia, Zhenhai  
- 2411 S Interstate 35 E Apt 415  
- Denton TX 76210-4908  
- United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- See Detail Below

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Sch

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<th>Due Date</th>
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<td>mailing charge for sending materials to a collaborator in China</td>
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<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>VP Rsrch &amp; Economic Dev</td>
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<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>1.00</td>
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<td>61.50</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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<td>1.00</td>
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<td>136.14</td>
<td>01/12/2018</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

### 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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**Vendor:** Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Rebecca A Laduke</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**PO Number:** 000070650  
**PO Date:** 01-16-2018  
**Due Date:** 01/16/2018

### Item/Description

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Fe-20Mn-20Co-15Cr-5Si ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4850.00

**Total PO Amount:** 4850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Number** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | A+ Curriculum weekly goals packets. | | | 1.00 | EA | 2750.00 | 2750.00 | 01/16/2018

**Schedule Total** | 2750.00

**Total PO Amount** | 2750.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033589</td>
<td>Du, Jincheng</td>
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<td>Ship To:</td>
<td>Attention: Materials Science &amp; Engineer</td>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Research/Business Lunch – Giuseppe Italian – 12/22/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</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

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<tr>
<td>1 Day Pay</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026110  
Boyd,Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting  1.00  EA  60.35  60.35  01/16/2018

**Schedule Total**  
60.35

**Total PO Amount**  
60.35

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order Number:** NT752-0000205383  
**Date:** 01-17-2018  
**Revision:**

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 207.33

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000013479</td>
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<td>3213 Deerfield Dr</td>
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**Line- Sch**  **Item/Description**  **Tax Exempt ID: Mfg ID**  **Quantity**  **UOM**  **Replenishment Option: Standard PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | Reimbursement for meals/coffee |  | 1.00 | EA | 127.87 | 127.87 | 01/22/2018 |

**Schedule Total** 127.87

**Total PO Amount** 127.87

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1507.57

**Total PO Amount** 1507.57

Authorized Signature
**Purchase Order**

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

| Supplier: 0000013678 Len, Julia 6971 Rockton Pl San Jose CA 95119 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000013678 Len, Julia 6971 Rockton Pl San Jose CA 95119 United States |
| Schedule Total 998.82 |
| Total PO Amount 998.82 |

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<th>PO Price</th>
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<tr>
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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td>1</td>
<td>1.00</td>
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<td>998.82</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### 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

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total

161.43

### Total PO Amount

161.43

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Authorized Signature
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Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10092.50

Total PO Amount 10092.50

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**Purchase Order**

- **Purchase Order Number**: NT752-0000205701
- **Date**: 01-26-2018
- **Revision**: 

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013788  
Audas,Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
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

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**Supplier:** 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
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

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
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** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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

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**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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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: 0000013793 Grimes, Yancey Weylin |
|-----------------|-----------------|
| 125 Oakhurst Ct |
| Hurst TX 76053-4027 |
| United States |

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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<td></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
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

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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

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**Total PO Amount** 699.05

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**NOTICE**
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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>Food and supplies for staff development meeting/activity</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64

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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Student Affairs- 
Gen

---

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Purchase Order

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| Ship To: Barraza, Ashley | Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

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Schedule Total 122.33

Total PO Amount 122.33
Purchase Order

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<td>Moving expenses for Tyler Swanson</td>
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Schedule Total: 677.20

Total PO Amount: 677.20

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**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:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

Authorized Signature
**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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000013790 Deen, Kaitlin Anne 1017 Windsor Dr Saginaw TX 76179-6353 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Total PO Amount 5000.00 |

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Schedule Total 5000.00
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Total PO Amount 97.56
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 52.98

Total PO Amount: 52.98

Authorized Signature
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Unauthorized Signature

Purchase Order

1 - 1  Reimbursement for Dr. Nuwan Jayasena dinner

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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 for Dr. Nuwan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
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</tr>
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</table>

Schedule Total  49.93

Total PO Amount  49.93

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008517  
Comley,Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>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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<td>1.00</td>
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<td>51.08</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

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**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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<th>0000008514</th>
<th>Ham, Kaitlyn Marie</th>
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<tbody>
<tr>
<td></td>
<td>655 Sorita Cir</td>
<td>Rockwall TX 75032-8972</td>
</tr>
<tr>
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</tbody>
</table>

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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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**Schedule Total**

| 47.74 |

| 2 - 1    | Round-Trip Mileage to Galveston |             |        | 596.00  | EA  | 0.54     |                               | 324.82        | 02/08/2018 |

**Schedule Total**

| 324.82 |

| Total PO Amount | 372.56 |

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Authorized Signature
**Purchase Order**

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<td>Carrollton-Farmers Branch ISD</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1445 N Perry Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Carrollton TX 75006</td>
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<td></td>
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<td>CFBISD Substitute Pay LFLP PD</td>
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| | Schedule Total 663.52 | | |
| | Total PO Amount 663.52 | | |
**Purchase Order**

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
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</table>

**Schedule Total**
72.70

**Total PO Amount**
72.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0.54</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Psychology  
**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>Lab Supplies</td>
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<td>4927.92</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010889 Owen, Dianna Sue</td>
<td>Ship To:</td>
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<tr>
<td>320 Water Oak</td>
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<tr>
<td>Denton TX 76209-6518</td>
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**Tax Exempt?**
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**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>1.00</td>
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**Schedule Total**

105.36

**Total PO Amount**

105.36

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan</td>
<td></td>
<td>1.00</td>
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<td>39.10</td>
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Schedule Total       39.10

Total PO Amount      39.10
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
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| Total PO Amount | 24.95 |

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UNT System Business Service Center  
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United States

### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdii  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

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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>Reimbursement for Clean Room training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td></td>
<td>24.95</td>
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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:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
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>Meals</td>
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<td>EA</td>
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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

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Authorized Signature
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 Meals</td>
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Schedule Total: 53.83

Total PO Amount: 53.83

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

**Tax Exempt?**  **Tax Exempt ID:**

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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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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Purchase Order Date:** 02-19-2018
**Revision:**

**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

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount** 771.33
**Purchase Order**

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**Schedule Total**  
**801.20**

**Schedule Total**  
**500.00**

**Total PO Amount**  
**1301.20**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A. Sanchez  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td>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:** 0000014352 Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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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

### Tax Exempt?  
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Delivery of Recovery to Practice Training on March 23, 2018 | | | 1.00 | EA | 2500.00 | 2500.00 | 02/22/2018

**Schedule Total** | 2500.00

**Total PO Amount** | 2500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
70.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Materials Science & Engineer

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Disability & Addiction Rehab

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

---

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**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

---

**Authorized Signature**
**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

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**Attention:** CMHT-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**  
119.87

**Total PO Amount**  
119.87

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000014460
**Address:**
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

**Supplier:**
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**

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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

Authorized Signature

Purchase Order
NT752-0000206950
02-27-2018

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

Supplier: 0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Stipend 1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

| Supplier: 000008535 Little, Kimberly Henderson |
| 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: 500.00

Total PO Amount: 500.00

Authorized Signature
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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:** 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  
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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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<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:** 0000008517  
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  
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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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
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**  
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**Total PO Amount**  
500.00
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010366

- Riddell, Ellen
- 1104 Ashwood Ct
- Cleburne TX 76033
- United States

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**Attention:**

- Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center
- 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**

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Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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Attention: Teacher Education & Admin

Bill To: 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: 500.00

Total PO Amount: 500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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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**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
67.62

**Total PO Amount**
67.62
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2176.48

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

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Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:

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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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Schedule Total  
114.46

Total PO Amount  
114.46
**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:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 1 | Delivery of the Recovery to Practice Trainings on 02-27-2018. |

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<tr>
<td>1</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**

- Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**: 0000006049

- Denton High School
- Track
- 1007 Fulton St
- Denton TX 76201
- 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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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
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<td>02/28/2018</td>
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**Schedule Total**

- 51.00

**Total PO Amount**

- 51.00

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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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023076
Dean,Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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 staff purchase of Excel training</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>02/28/2018</td>
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Schedule Total

Total PO Amount

109.00

109.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Date**: 03-01-2018
**Revision**

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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/01/2018</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Supplier**: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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**Attention**: Institute for Applied Sciences

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>34.95</td>
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<tr>
<td></td>
<td>2</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></td>
<td>3</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>24.57</td>
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Schedule Total: 34.95

Schedule Total: 141.53

Schedule Total: 24.57

Total PO Amount: 201.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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---

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>15000.00</td>
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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

**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  
**Phone/Email:** Rebecca. Laduke@untsystem.edu  
**Currency:**

**Supplier:** US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Total PO Amount:** 15000.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Stipend  
1.00  
EA  
500.00  
500.00  
03/05/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
Purchase Order

**Customer Information**
- **Supplier:** 0000011185
  - Chyan, Oliver M R
  - 2828 Southridge Dr
  - Denton TX 76210-2916
  - United States

- **Ship To:**
  - Address: 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

**PO Details**

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<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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**Summary**
- **Schedule Total:** 42.15
- **Total PO Amount:** 42.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>0000014582</th>
<th>Lawton, Clayton Cole</th>
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<tr>
<td>Address</td>
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<td></td>
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<td></td>
<td>Hurst TX 76054-2704</td>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

54.76

**Total PO Amount**

54.76

**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:** 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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** DUPPLICATE ** ** Dispatch Via Print **

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<td>NT752-0000207329</td>
<td>03-06-2018</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<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>

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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>03-07-2018</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<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**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
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

**Tax Exempt?**

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<tr>
<th>Line-Sh</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>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

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1112 Dallas Dr, Ste 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

| Supplier: 0000057839 Maloney, Beverly Ann | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000057839 Maloney, Beverly Ann | Attention: Student Affairs-Gen |
| Supplier: 0000057839 Maloney, Beverly Ann | Bill To: UNT System Business Service Center |
| Supplier: 0000057839 Maloney, Beverly Ann | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **40.00** |

**Total PO Amount** | **40.00**

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Authorized Signature
Purchase Order

**Supplier:** 0000064590
Mercatech Inc
2750 Northaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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 EA</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
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**Schedule Total**
125.00

**Schedule Total**
300.00

**Total PO Amount**
425.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>NT752-0000207435</td>
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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>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464

Shaw, Alex George

256 E Corporate Dr Apt 1324

Lewisville TX 75067-6668

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
</tr>
</tbody>
</table>

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

33.71

**Total PO Amount**

33.71

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

**Ship To:**
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**Attention:** Teacher
Education & Admin

**Bill To:**
UNT System Business Service Center
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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</table>

**Schedule Total** 21.89

**Total PO Amount** 21.89

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**DUPPLICATE**

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**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:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States  

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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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
  
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount**  
  - **Total PO Amount**

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**Authorized Signature**
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<table>
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

United States

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050953

**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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** |
<table>
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<tr>
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<td>Austin STEM Conference</td>
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<th><strong>Quantity</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/15/2018</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
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**Schedule Total**  
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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
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<td>141.20 EA</td>
<td>0.54</td>
<td>76.25</td>
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<td>03/15/2018</td>
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</table>

**Schedule Total**  
76.25

**Total PO Amount**  
176.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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</tbody>
</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08
**Purchase Order**

| Supplier: 0000010105 Contreras, Ladys |
| 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>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>
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Schedule Total 517.03

Total PO Amount 517.03

Authorized Signature
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<td>176.58</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58
**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, 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>16.37</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Zeke Walker Visiting Scientist | | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

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Schedule Total 570.87

Total PO Amount 570.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 266.86 |

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** 211.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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**Authorized Signature**
Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement of state association membership dues | | | 1.00 | EA | 40.00 | 40.00 | 03/21/2018 |

**Schedule Total** 40.00

**Total PO Amount** 40.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-0000207823 03-22-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

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Supplier: 0000060441 Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

Ship To: This is not a valid
Buyer
Barraza,Ashley

Attention: Materials Science
& Engineer

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Research Lunch - 2/17/18 - Chuy's

1.00 EA 33.45 33.45 03/21/2018

Schedule Total 33.45

2 - 1 Research Lunch - 2/21/18 - UNT Dining Services

1.00 EA 14.23 14.23 03/21/2018

Schedule Total 14.23

3 - 1 Research Dinner - 3/10/18 - Chuy's

1.00 EA 30.93 30.93 03/21/2018

Schedule Total 30.93

Total PO Amount 78.61
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Schedule Total  

500.00

Total PO Amount  

500.00

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**Supplier:** 0000014874  
Torres, David  
2100 Briar creek Ln  
Plano TX 75074  
United States

---

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---

**Attention:** Teacher Education & Admin

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

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**Purchase Order**  
NT752-0000207883  
03-23-2018  

---

**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  

### Authorized Signature

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| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Schedule Total

500.00

### Total PO Amount

500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|---|---|

#### Line-Sch  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**
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Teacher Stipend KRIN VILLACRES  
1.00  
EA  
500.00  
500.00  
05/12/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Laduke@untsystem.edu**

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**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

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Teacher Stipend</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Department:**  
**Address:**

---

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

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United States

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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

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United States

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<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
<td>Yes</td>
<td></td>
<td></td>
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<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

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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

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca. Laduke@untsystem.edu

### Supplier

- **ID**: 0000014909
- **Name**: Miller, Lyanne
- **Address**: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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</table>

### Schedule Total

500.00

### Total PO Amount

500.00

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**Authorized Signature**
**Purchase Order**

| 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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<td>1 - 1</td>
<td>Stipend MONICA MARTINEZ</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Stipend Guadalupe</td>
<td></td>
<td></td>
<td>ORTIZ</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**

|          | 500.00                |

**Total PO Amount**

|          | 500.00                |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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: 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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Denton TX 76205
United States

| Supplier | 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States |
|-----------|

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<td>Stipend ELISA OTERO</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:** 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
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<td>1007.00</td>
<td>2014.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>11.82</td>
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**Total PO Amount** 2025.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 Day Pay</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: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Reimbursement for purchase of meals for various individuals</td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total 567.72

Total PO Amount 567.72
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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**ATTENTION**: Kinesiology, Hlth Promo, & Rec

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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>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
This is a request for reimbursement for purchases made by Dr. Miguel Acevedo.
**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 |

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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
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<td>03/27/2018</td>
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**Schedule Total** 1064.40

**Total PO Amount** 1064.40

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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:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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<td>1397.00</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

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## Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074443</td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
</tr>
<tr>
<td>Cisneros,Gerardo Andres</td>
<td></td>
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<tr>
<td>3505 Wells Dr</td>
<td></td>
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<tr>
<td>Plano TX 75093-6637</td>
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<td>Ship To:</td>
<td>Attention: Chemistry</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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Schedule Total 87.25

Total PO Amount 87.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>359.00</td>
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**Total PO Amount**

1000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Teacher Education &amp; Admin</td>
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<td>Stipend ROXANNA HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States | 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 | 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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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
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<td>EA</td>
<td>778.60</td>
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<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
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Schedule Total 46.04

Total PO Amount 46.04
**Purchase Order**

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<td>Consultation</td>
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**Schedule Total**

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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

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Attention: Psychology
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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

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<td>Reimbursement for purchase of pizza for food study</td>
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19.20

**Total PO Amount**  
19.20

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Authorized Signature
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<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<td>Professional service</td>
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Schedule Total 690.00

Total PO Amount 690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Contractor Psychology Board Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
212.00

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**Authorized Signature**
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<td>AP test fees for UNT TS participants</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chemistry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>Hotel on 3/17/18- receipt attached</td>
<td>1.00 EA 101.89 101.89 04/09/2018</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>1.00 EA 163.22 163.22 04/09/2018</td>
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<td>3 - 1</td>
<td>Transportation-Uber- receipts attached</td>
<td>1.00 EA 89.80 89.80 04/09/2018</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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Total PO Amount 433.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

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Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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<td>(D1306) DAPI (4'6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
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**Total PO Amount**  
106.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
706.87

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**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**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: 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  
| Tax Exempt?  
| Tax Exempt ID:  
| Replenishment Option: Standard  
| Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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</tr>
<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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**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: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
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: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Books for LFLP parent training 1.00 EA 471.30 471.30 04/12/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<thead>
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<tr>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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<td>246.58</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td>0000015009</td>
<td>NABE</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<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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</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**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | reimbursement for supplies purchased for GF50003 lab use | 1.00 | EA | 88.93 | 88.93 | 04/09/2018 |

### Schedule Total  
88.93

### Total PO Amount  
88.93

---

**Authorized Signature**

---

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Attention: Engineering-Dean's Off
Purchase Order

Supplier: 0000006625 Drescher, Chelsea Corinne
20 Main St PEA Box #2265 Exeter NH 03833-2460 United States

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Attention: Mathematics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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<td>24.00</td>
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Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information
- **Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

## Shipment Information
- **Ship To:** This is not a valid Purchase Order.  
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## Attention:
- Texas Logistics Edu Foundation

## Billing Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Information
- **Payment Terms:** 30 days  
Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:** GROUND

## Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Replenishment Option
- **Replenishment Option:** Standard

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**Schedule Total**  
48.71

**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Wright, Shirley H</td>
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<td></td>
<td>8412 Santa Ana Dr</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
Total PO Amount  
Authorized Signature
Purchase Order

Supplier: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
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: 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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLEX**

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**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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**Line Item**

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
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Schedule Total: 220.00

| 2 - 1    | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5 +- 0.1 um |             | 7.00     | EA  | 44.00    | 308.00        | 04/12/2018 |

Schedule Total: 308.00

| 3 - 1    | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um |             | 7.00     | EA  | 50.00    | 350.00        | 04/12/2018 |

Schedule Total: 350.00

| 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter |             | 3.00     | EA  | 50.00    | 150.00        | 04/12/2018 |

Authorized Signature
<table>
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<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  150.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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<td>Siller- Reimbursement for conference</td>
<td>0000011857</td>
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**Schedule Total**  
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**Total PO Amount**  
46.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1 snacks for participant workshops</td>
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Schedule Total

438.18

Total PO Amount

438.18
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Carrollton TX 75006</td>
<td>Denton TX 76205</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>

Schedule Total 2039.40

Total PO Amount 2039.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description**  
19 120 476 Towel  
Scott Multi Fold  
4000/CS

### Line Sch  
**Item/Description**  
01 213 101 Aluminum Foil 12 in x 200 ft

### Line Sch  
**Item/Description**  
09 720 004 FS 33MM Syringe Filter 0.22UM

### Line Sch  
**Item/Description**  
08 772 3D Bulk Pkg Plate 48WL 36/CS

### Line Sch  
**Item/Description**  
A1049001 MEM ALPHA MEDIUM

### Line Sch  
**Item/Description**  
50 125 2200 Whole PB 500ML BAG ACD-A

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**Schedule Total**  
34.66  
14.98  
70.28  
122.52  
83.36  
558.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
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<td>14 100 G 100 PL PP Freezer BX ASS 5/PK</td>
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**Schedule Total** 89.77  
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**Schedule Total** 36.38  
**Schedule Total** 68.35  
**Schedule Total** 95.20  
**Schedule Total** 71.82
**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>Currency</td>
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<td></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

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Denton TX 76205  
United States

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**Total PO Amount:** 1292.02

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**D’Souza, Nandika Anne**
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:**
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**Attention:**
Mechanical & Energy Engineer

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000008930
D’Souza, Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Payment Terms:**
1 Day Pay

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Currency:**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
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 | REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON | | 1.00 | EA | 35.99 | 35.99 | 04/23/2018 |

**Schedule Total** | 35.99 |

3 | 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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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>World Lang, Lit, &amp; Cultures</td>
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<td>Grba Russian Club reimbursement</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiology, 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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
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<td>1.00</td>
<td>EA</td>
<td>162.54</td>
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**Schedule Total**  
162.54

**Total PO Amount**  
162.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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5/31/15 | 1.00 | EA | 396.00 | 396.00 | 05/03/2018 |
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| 2 - 1   | Invoice 150608360  
6/30/15 | 1.00 | EA | 216.00 | 216.00 | 05/03/2018 |
|         | Schedule Total    |        |          |      |          |              |          |
| 3 - 1   | Invoice 150708599  
7/31/15 | 1.00 | EA | 504.00 | 504.00 | 05/03/2018 |
|         | Schedule Total    |        |          |      |          |              |          |
| 4 - 1   | Invoice 150907704  
9/30/15 | 1.00 | EA | 54.00  | 54.00  | 05/03/2018 |
|         | Schedule Total    |        |          |      |          |              |          |
| 5 - 1   | Invoice 151008295  
10/31/15 | 1.00 | EA | 36.00  | 36.00  | 05/03/2018 |
|         | Schedule Total    |        |          |      |          |              |          |
| 6 - 1   | Invoice 151107737  
11/30/15 | 1.00 | EA | 24.00  | 24.00  | 05/03/2018 |
|         | Schedule Total    |        |          |      |          |              |          |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**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**

**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

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
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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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 330.00

25 - 1 Invoice US7100474076 3/31/18

1.00 EA 192.00 192.00 05/03/2018

Schedule Total 192.00

Total PO Amount 3658.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-0000209278 | 04-27-2018 |

**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

---

**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

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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:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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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.
**Purchase Order**

**Dispatcher Via Print**

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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

- Yes

**Supply:**

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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>1</td>
<td>REIMBURSEMENT TO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

74.92

**Total PO Amount**

74.92

**Authorized Signature**
### Purchase Order

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

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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?**  
**Tax Exempt ID:**  
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR  |  | 1.00  | EA  | 30.95  | 30.95  | 05/02/2018  
2 - 1  | REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY  |  | 1.00  | EA  | 67.73  | 67.73  | 05/02/2018  
3 - 1  | REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17  |  | 1.00  | EA  | 61.90  | 61.90  | 05/02/2018  
4 - 1  | REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS  |  | 1.00  | EA  | 231.49  | 231.49  | 05/02/2018  

**Schedule Total**  
30.95  
67.73  
61.90  
231.49  

**Total PO Amount**  
392.07

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE  
**Purchase Order**  
NT752-0000209539  
**Date**  
05-04-2018  
**Revision**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
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

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### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td>0000009022</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
Purchase Order

| Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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<td>19.95</td>
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<td>Female Bettas</td>
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<td>12.45</td>
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<td>32.40</td>
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Total PO Amount 32.40
### Purchase Order

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr  
NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
<td>305.97</td>
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** DUPLICATE **  
** Dispatch Via Print **

- **Purchase Order:** NT752-0000209645  
- **Date:** 05-09-2018  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Supplier:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
- **Currency:**

**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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Ship Via</td>
<td>Currency</td>
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<tr>
<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

Ship To:  
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Attention: Learning Technologies

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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Schedule Total: 294.36

Total PO Amount: 294.36
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000067368  
  Carey, Chandra Donnell  
  2220 Hamden Ct  
  Little Elm TX 75068-5824  
  United States

### Attention
- **Attention:** Disability & Addiction Rehab

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exemptions
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Item Descriptions

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
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**Schedule Total**  
98.89

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

### DUPLICATE

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Supplier Phone/Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
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Supplier: 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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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

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for supplies |  |  | 1.00 | LOT | 54.09 | 54.09 | 05/10/2018 |

Schedule Total 54.09

Total PO Amount 54.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Invoice Eusebio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025971 | Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Engineering-Dean's Off</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
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<td>1.00</td>
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<td>219.87</td>
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**Schedule Total**  
219.87

**Total PO Amount**  
219.87

Authorized Signature
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<th>Wheeler, Robert Warren</th>
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<td>5001 Par Dr Apt 2721</td>
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<tr>
<td></td>
<td>Denton TX 76208-6774</td>
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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>12.27</td>
<td>05/17/2018</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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| 2        | Lab Supplies     |             | 1.00     | EA  | 15.16    | 15.16        | 05/17/2018|
|          | Purchased - Amazon - 3.15.18 |        |          |     |          |              |          |
|          |                   | Schedule Total |          |     | 15.16    |              |          |

**Total PO Amount** 27.43
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000055885 Gu,Xiang Li 5159 High Ridge Trl Roanoke TX 76262-1898 United States</th>
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<td>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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>
<th>Order Status</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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Schedule Total

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<th>Total PO Amount</th>
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<tr>
<td>122.66</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>NT752-0000210074</td>
<td>05-22-2018</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>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000072944 Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |

Supplier: 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21
### Purchase Order

#### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

- **Supplier**: 0000074443  
- **Cisneros, Gerardo Andres**  
- **3505 Wells Dr**  
- **Plano TX 75093-6637**  
- **United States**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Chemistry

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Meal reimbursement-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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**Authorized Signature**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013004 Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Public Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Jason's Deli Reimbursement

1.00 EA 200.00 200.00 05/22/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Supplies for Talent Search Banquet | | | 1.00 | EA | 77.00 | 77.00 | 05/23/2018 |

**Schedule Total** | 77.00 |

**Total PO Amount** | 77.00 |
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Student Affairs-
Gen

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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>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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**Schedule Total**  98.29

**Total PO Amount**  98.29

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## Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015938</td>
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<tr>
<td>Wade,Karen J</td>
<td>This is not a valid</td>
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<tr>
<td>502 Melody Ln</td>
<td>Purchase Order.</td>
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<td>Gainesville TX 76240</td>
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<tr>
<td>Wade,Karen J</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>502 Melody Ln</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Gainesville TX 76240</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
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<td>4200</td>
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### Line-Sch

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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>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>05/24/2018</td>
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**Schedule Total**  
**Total PO Amount**

660.00

660.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td>0000060441 Mukherjee,Sundeep</td>
<td>7132 George Way Copper Canyon TX 75077-8713 United States</td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
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Schedule Total 62.13

Total PO Amount 62.13
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>49156 pTA7002-avrPto</td>
<td>1.00 EA 65.00</td>
<td>65.00</td>
<td>05/29/2018</td>
<td></td>
<td></td>
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<td>Shipping</td>
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<td>1.00 EA 20.00</td>
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**Schedule Total**

|          |              |              |          |     |          |              |                |

**Total PO Amount**

|          |              |              |          |     |          |              |                |

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Supplier: 0000022998 Addgene Inc 490 Arsenal Way Ste 100 Watertown MA 02472 United States

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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

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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>
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<tr>
<td></td>
<td>1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Supplier: 0000056971</td>
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<tr>
<td>Hill, Aaron Thomas</td>
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<td>1518 Rancho Domingues Rd</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Science 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
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | M&IE Aaron Hill; Dean Gao's collaborative research | | 1.00 | EA | 382.50 | 382.50 | 05/29/2018 |

Schedule Total | Total PO Amount
---|---
382.50 | 382.50

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000068303</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Nelson, Tori Lynn</td>
<td>Ashley.</td>
</tr>
<tr>
<td>2329 Northway</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207-1035</td>
<td>Attention: Student Affairs-</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line/ Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Food for RA training on 5/17/18 | 1.00 | EA | 98.75 | 98.75 | 05/30/2018 |

**Schedule Total**

| Schedule Total | 98.75 |

**Total PO Amount**

| Total PO Amount | 98.75 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**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
--- | --- | --- | --- | --- | --- | --- | ---
1 | 97060-934 CLEARING AGENT HISTOCHECISE HIST GRD 4L | | 2.00 | EA | 43.61 | 0.00 | CANCEL

**Schedule Total:** 0.00

2 | 97062-064 FERRIC SULFATE HYDRATE 500GM | | 1.00 | EA | 49.96 | 0.00 | CANCEL

**Schedule Total:** 0.00

3 | 10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN. | | 1.00 | EA | 46.62 | 46.62 | 06/01/2018

**Schedule Total:** 46.62

4 | 10143-106 VWR STAIN QUICK I 30 SECOND BL 160Z. | | 1.00 | EA | 21.20 | 21.20 | 06/01/2018

**Schedule Total:** 21.20

5 | BDH9264-125G BDH POTASS IODIDE CRYST 125GM | | 1.00 | EA | 53.01 | 53.01 | 06/01/2018

**Schedule Total:** 53.01

6 | 97064-576 PHOSPHOTUNGSTIC ACID | | 1.00 | EA | 90.11 | 90.11 | 06/01/2018

**Schedule Total:** 90.11

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000006574</th>
<th>VWR International LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 W Matsonford Rd</td>
<td>Wayne PA 19087-8660</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

| Ship To: Laduke, Rebecca A | Phone/ Email | Rebecca. Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention: Biological Sciences</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>VWR International LLC</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>HIGH PURITY 100G</td>
<td>7 - 1 100504-192 PHOSPHOMOLYBDIC ACID-100GM</td>
<td>1.00 EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
</tr>
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</table>

**Schedule Total**  
600.31

**Total PO Amount**  
600.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056367 | Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Materials Science & Engineer |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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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>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 69.57 |
| Schedule Total | 71.68 |

**Total PO Amount**

| Total PO Amount | 141.25 |

Authorized Signature
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United 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  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<th>Line-Sch</th>
<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>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
320.00

| 2 - 1    | Fernanda Moretti SEVIS I-901 Payment Confirmation |        | 1.00     | EA  | 180.00   | 180.00       | 06/04/2018 |

**Schedule Total**  
180.00

| 3 - 1    | Ademar Moretti SEVIS I-901 Payment Confirmation |        | 1.00     | EA  | 180.00   | 180.00       | 06/04/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

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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>
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<td>NT752-0000210497</td>
<td>06-05-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010123  
Barren, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

1 - 1 snacks and supplies for UNT Talent Search programs participants

| | | | | | | |
| | | | | | | |

Schedule Total 944.28

Total PO Amount 944.28

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Taylor Gillum-Migratory Bird Permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</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.

**Supplier:** 0000008470 Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Task Payment partial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
<td>06/06/2018</td>
</tr>
<tr>
<td></td>
<td>2</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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**Schedule Total**  
3655.53  
1718.10  
**Total PO Amount**  
5373.63
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<tr>
<th>Supplier: 0000071670 Slaughter, Legrande Mancel</th>
<th>Supplier Phone/ Email: Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
<th>Attention: Chemistry</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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>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>REU Welcome Dinner-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
</tr>
<tr>
<td></td>
<td>receipt attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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| Schedule Total | 61.36 |
| Total PO Amount | 61.36 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total**

151.98

**Total PO Amount**

151.98

---

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:** 
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supply: 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean’s Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>33511B Function Generator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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<td>2056.00</td>
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Schedule Total 2056.00

Total PO Amount 2056.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | 0000010421 Young, Avery Wright  
|---------------------------|---------------------------------  
| 910 River Oaks Dr        | Austin TX 78753-2410 United States |
| **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? | 0  
|-------------|  
| Line-Sch   | Item/Description  
| 1 - 1      | Reimbursement for lab supplies.  

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<td>1.00</td>
<td>EA</td>
<td>45.09</td>
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<td>06/12/2018</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

Authorized Signature
## Purchase Order

**Address:**
- **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

<table>
<thead>
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<tr>
<td>1</td>
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<td></td>
<td>1.00</td>
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<td>410.04</td>
<td>410.04</td>
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**Total PO Amount:** 410.04

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**Supplier:** 0000049924
- **Hook, Joshua Nord**
- 501 Cordova St
- Dallas TX 75223-1223
- United States

**Ship To:**
- **This is not a valid Purchase Order.**
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---

**Attention:** Psychology

---

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

**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**

**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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Supplied: 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
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

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<td>recruitment video</td>
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<td></td>
<td>for SSS</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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<td>06/14/2018</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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<th>Mfg ID</th>
<th>Quantity</th>
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<td>06/14/2018</td>
<td>1000.00</td>
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</table>

Total PO Amount: 1000.00

Supplier: 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Authorized Signature
## Purchase Order

**Date:** 06-14-2018  
**Revision:**

### Supplier Information
- **Supplier:** GoSharps LLC  
- **Address:** 3044 Old Denton Rd Ste 111-266, Carrollton TX 75007, United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention
- **Attention:** Psychology

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Address:** 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:** 120.00

**Total PO Amount:** 120.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**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:**
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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>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</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:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

564.53

**Total PO Amount**

564.53

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>Consulting fees or Chemical compositon analysis melting and casting technology mechanical testing and corrosion testing</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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**Total PO Amount**  
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<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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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Total PO Amount**  
85.65
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
1659.36

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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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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier

- **0000010104**  
- Batalla, Mary  
- 1113 Meadow Creek Dr Apt 224  
- Irving TX 75038  
- United States

### 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.  
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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**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

**Supplier:** 0000010105  
Contreras,Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
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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**Tax Exempt?**  
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**Mfg 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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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**Attention:** Crystal Garrett  
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000010103 Sanchez Ontiveros, Jesus J 8001 Downe Dr White Settlement TX 76108 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 109.80

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| Supplier: 0000033589 Du, Jincheng |
| 3601 Ranchman Blvd |
| Denton TX 76210-3329 |
| 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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| Total PO Amount | 871.42 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071184  
Ayyagari,Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
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**  
82.26

**Total PO Amount**  
82.26

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Total PO Amount**  
191.71
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**Schedule Total** 188.60

**Total PO Amount** 188.60

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**Authorized Signature**
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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

**Shipment Details:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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United States

**Authorized Signature**

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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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## Purchase Order

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

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United States

### Line Item Details

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<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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**Attention:** CVAD-Dean's Office

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
535.83
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Materials Science & Engineer

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**Schedule Total** 20.95

**Total PO Amount** 20.95

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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:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science 
& Engineer

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Denton TX 76205  
United States

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**Total PO Amount**  
170.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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Total PO Amount: 2822.70
### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
265.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

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**Purchase Order**

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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**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Siller- Workshop Reimbursement Fee | | 1.00 | EA | 50.00 | 50.00 | 07/17/2018 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**SUPPLIER:** 0000020681
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
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

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<th>UOM</th>
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<td>1-1</td>
<td>Yu- Lunch USG Reimbursement</td>
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<td>EA</td>
<td>440.59</td>
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**Total PO Amount**  
440.59
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1  - 1 I907 Filing Fee</td>
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<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Purchase Order</td>
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<td>07-19-2018</td>
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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>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**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 - 1</td>
<td>CPR training for Karen Dean</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00 EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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<td></td>
<td>2 - 1 Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00 EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td></td>
<td>3 - 1 Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00 EA</td>
<td>33.96</td>
<td>33.96</td>
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Total PO Amount 157.00
# 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

## Bill To:  
UNT System 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>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>07/19/2018</td>
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**Schedule Total**: $5850.00  
**Total PO Amount**: $5850.00  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**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

---

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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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**Total PO Amount**

250.00

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Authorized Signature
Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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</td>
<td>Dan's Meat and Produce</td>
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<td>58.48</td>
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<td></td>
<td>- 7/11/18</td>
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<td></td>
<td>Wal-Mart</td>
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Total PO Amount 67.75

Authorized Signature
Purchase Order

| Supplier: 0000013176 Walker, Ezekiel Lee 2101 Leslie St Denton TX 76205-5903 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Zeke Walker Visiting Scientist</td>
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Total PO Amount 900.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000058898  
Texas Assn of Social Work Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308 United States

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**Attention:** Comm & Prof Programs

**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:** 0000061932
Steele, Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

**Ship To:**
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez. | 50.00 | HR | 18.00 | 900.00 | 07/24/2018 |

**Schedule Total**

900.00

**Total PO Amount**

900.00

---

**Authorized Signature**
A Purchase Order was sent to the University of North Texas System Business Service Center. The order was dispatched via print on 07-25-2018. The payment terms are 30 days, with freight terms of prepay and add, shipped via ground. The buyer is identified as Jill Kathryn Roys, with contact information 940/369-5500 and Jill.Roys@untsystem.edu. The supplier is Alan Peterson at 14 Birchbrook, San Antonio TX 78254.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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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

**DUPLECTE**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | consulting fee Dolan | 1.00 | EA | 10000.00 | 10000.00 | 07/25/2018 |

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
Purchase Order

<table>
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Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
### Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 250.54

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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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1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
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

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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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** | **9396.00**

|                |                     | 2 - 1        | February 06, 2018    | LC/MS Phosphopeptide Enrichment | 36.00 | EA | 94.25 | 3393.00 | 07/30/2018 |

**Schedule Total** | **3393.00**

**Total PO Amount** | **12789.00**

---

**Supplier:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

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**Attention:** Mittler Invoice

**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

## Suppliers
- **Supplier:** 0000074443 Cisneros, Gerardo Andres  
  3505 Wells Dr  
  Plano TX 75093-6637  
  United States

## Ship To
- **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

## Payment Terms
- **Payment Terms:** 30 days

## Freight Terms
- **Freight Terms:** Dest, prepaid & add

## Ship Via
- **Ship Via:** GROUND

## Buyer
- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

## Line-Sch
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## Total PO Amount
- **Total PO Amount:** 90.54

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
816.50

**Total PO Amount**  
816.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**SHIP TO:**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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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:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>30 days</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 -1</td>
<td>IMAG 11PC AQUA AIR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.99</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 9.69

**Total PO Amount:** 110.53

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**Authorized Signature**
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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SuppliER: 0000014760 Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

BiLL To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>Farewell Dinner- Receipt Attached</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/06/2018</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
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<td>63.87</td>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

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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: 132.88

Total PO Amount: 132.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000213189  
08-13-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line**  
**Item/Description**  
1 - 1  
Reimbursement for purchase of meals

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

---

**Authorized Signature**
Purchase Order

Supplier: 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
1 Day Pay  
Dest. prepaid & add  
Ship Via GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
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?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>110.79</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

Authorized Signature
Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 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
1.00 EA 24.00 24.00 08/14/2018

Schedule Total 24.00

2 1 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
1.00 EA 24.00 24.00 08/14/2018

Schedule Total 24.00

3 1 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
1.00 EA 24.00 24.00 08/14/2018

Schedule Total 24.00

Authorized Signature
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Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To:

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

4 - 1 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 contact Carla Smith at 214-673

Schedule Total 107.00

Total PO Amount 179.00
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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<tr>
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<td>Currency</td>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100+ hours of collaboration participation</td>
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<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
### Purchase Order

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#### Buyer

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<tr>
<td>Rebecca.</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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#### Supplier

**0000063571**  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

#### Ship To

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#### Attention

Physics

#### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | 100+ hour collaborative participation | | | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
### Purchase Order

**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1035.00
## 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

### Line-Sch   | Item/Description             | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>EA</td>
<td>39.78</td>
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**Schedule Total**  
39.78

| 2 - 1      | reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester |             |                |        | 1.00     | EA  | 33.34    | 33.34       | 08/15/2018 |

**Schedule Total**  
33.34

**Total PO Amount**  
73.12

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**Authorized Signature**
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Schedule Total: 1035.00

Total PO Amount: 1035.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorised Signature**

**Purchase Order**  
Page: 1 of 1

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Additional time and services</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

- **Purchase Order Date Revision**: NT752-0000213524 08-20-2018
- **Payment Terms**: 1 Day Pay  
- **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**: 0000021113  
- **Name**: Walker, Joseph  
- **Address**: 1122 Egan St  
  Denton TX 76201-2731  
  United States

### Attention
- **Kinesiolgy, Hlth Promo, & Rec**

### Ship To
- **Note**: 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  
  Denton TX 76205  
  United States

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<td>Reimbursement for purchase of equipment parts</td>
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**Schedule Total**: 126.35

**Total PO Amount**: 126.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**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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**Total PO Amount**  
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**Authorized Signature**
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<td>Southlake TX 76092-7117</td>
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<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<td>Dinner with visitors from DAHEZB group July 28</td>
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| Schedule Total | 70.00 |
| Total PO Amount | 70.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>KMB-28AK Six Slot charger</td>
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2940.00

**Schedule Total**  
504.00

**Schedule Total**  
350.00

**Schedule Total**  
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**Total PO Amount**  
3794.00

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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:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

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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:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>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>Yes</td>
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<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>
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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>
<td>Yes</td>
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**Schedule Total**  
562.27

**Schedule Total**  
101.05

**Schedule Total**  
119.60

**Total PO Amount**  
782.92

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto: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

***Line - Item/Description***  
***Mfg ID***  
***Quantity***  
***UOM***  
***PO Price***  
***Extended Amt***  
***Due Date***

---

**Authorized Signature**
# Purchase Order

- **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

## Excise Registration Code: 2023-1450

### Replenishment Option: Standard

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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>1.00</td>
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<td>129849.74</td>
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Total PO Amount: 132851.30
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 940/369-5500  
Owain. Snyder@untsystem.edu

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>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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Schedule Total

249.18

936.07

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Authorized Signature
Purchase Order

**DUPPLICATE**

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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>
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
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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

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**Tax Exempt?**

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Total PO Amount 1185.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 62500.00

Total PO Amount: 62500.00

Authorized Signature
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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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Schedule Total  253.93

Total PO Amount  253.93

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2759.90

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**Authorized Signature**
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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

Tax Exempt?
Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total
Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>FLA661500</td>
<td>AMMONIUM CHLORIDE ACS 500 G</td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
<td>06/28/2023</td>
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</table>

**Schedule Total**

30.18

| 2 - 1    | 01160222         | POTASSIUM IODATE ACS 100G       | 1.00     | EA  | 56.91    | 56.91        | 06/28/2023 |

**Schedule Total**

56.91

**Total PO Amount**

87.09

---

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 |

| Tax Exempt Code: 2023-1014 |

| Supplier: 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. |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2023-1014 |

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td>2.00 EA</td>
<td>1496.00</td>
<td>2992.00</td>
<td>06/28/2023</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
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<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AUDIO CREATE/REG</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
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<td></td>
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| Total PO Amount | 2992.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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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<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
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<td>1.00</td>
<td>EA</td>
<td>18750.00</td>
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**Schedule Total**

18750.00

**Total PO Amount**

18750.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENT 07/21/2023

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 60-632-02
Extron Full Rack Width, 1U AAP
Mounting Frame - Black
200.00 EA 116.67 23334.00 06/29/2023

Schedule Total 23334.00

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

Schedule Total 10444.00

3 - 1 60-1936-02
Extron Two US AC Outlets Double Space AAP Black
200.00 EA 166.67 33334.00 06/29/2023

Schedule Total 33334.00

4 - 1 Shipping
1.00 EA 2000.00 2000.00 06/29/2023

Schedule Total 2000.00

Total PO Amount 69112.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

NT752-NT00000114
06-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:**
This is not a valid Purchase Order.
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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?**
No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | sa16105 Zebrafish |  |  | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | |
2 | sa31681 Zebrafish |  |  | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | |
3 | Shipping and handling |  |  | 1.00 | EA | 125.00 | 125.00 | 06/29/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | |

**Total PO Amount**
1025.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order.
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>RNA Prep Buffer</td>
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<td>104.99</td>
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<td>1-Palmitoyl-rac-</td>
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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 |
| 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>
<th>Line- Sch</th>
<th>Item/Description</th>
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</table>

| Schedule Total | 30.00 |
| Total PO Amount | 976.38 |

---

Authorized Signature
**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  

**Tax Exempt Code:** 2023-1026

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<td>191301597B</td>
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<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>G</td>
<td>20.89</td>
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<td>3</td>
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<td>TX3224 WIPER POLY STERILE 9X9</td>
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<td>4</td>
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<td>CG4908A03 VIAL AMBER STOR 20ML/CS100</td>
<td>CG4908A03</td>
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<td>146.15</td>
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<td>5</td>
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<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
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Schedule Total  

30.48  

20.89  

239.32  

146.15  

480.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date Revision
NT752-NT00000120 06-29-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 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: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 917.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<th>Name</th>
<th>Contact</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
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<tbody>
<tr>
<td>0000038232</td>
<td>Farnsworth Group, Inc.</td>
<td>2709 McGraw Dr</td>
<td>Bloomington</td>
<td>IL</td>
<td>61704-6011</td>
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## Attention

<table>
<thead>
<tr>
<th>Name</th>
<th>Department</th>
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<td>Terri Pierce</td>
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## Bill To

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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Hickory Hall Reno - IDIQ Service Order</td>
<td>73483</td>
<td>1.00</td>
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## Schedule Total

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## Total PO Amount

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<td>73483.00</td>
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</table>

---

Authorized Signature
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00
| 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllyn Hanson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
85500.00

**Total PO Amount**  
109500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27598.00

| 2 - 1    | Texas Air Sys /  |        | 1.00     | EA  | 13280.00 | 13280.00     | 08/04/2023|
|          | Chemistry Air    |        |          |     |          |              |           |
|          | Compressor Serial# |        |          |     |          |              |           |
|          | API 1774167       |        |          |     |          |              |           |

**Schedule Total**  
13280.00

| 3 - 1    | Texas Air Sys /  |        | 1.00     | EA  | 1430.00  | 1430.00      | 08/04/2023|
|          | Chemistry Air    |        |          |     |          |              |           |
|          | Compressor Payment |       |          |     |          |              |           |
|          | Bond             |        |          |     |          |              |           |

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**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:** 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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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser

**Bill 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: Replenishment Option: Standard

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1680.00

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**Schedule Total**

336.00

**Total PO Amount**

2016.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1341.85

| 2 - 1    | MPHF3LL/A        |        | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023|
|          | 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |        |          |     |          |              |          |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

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Authorized Signature
# University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Julissa Garcia

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1512.33

| 2 - 1       | S9899LL/A           | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 |

**Schedule Total**

206.12

**Total PO Amount**

1718.45

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**Authorized Signature**
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Schedule Total 47.40

Total PO Amount 47.40
# Purchase Order

## Purchase Order Details

- **Supplier:** 0000029436 3i Contracting LLC  
  1111 W Mockingbird Ln Ste 1050  
  Dallas TX 75247  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Janna Morgan  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2023-1466

## Line Items

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## Total PO Amount

- **Total PO Amount:** 5026750.00

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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>
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</table>

| 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:** 48306.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada |
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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**

**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.
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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

**Tax Exempt ID:** Mfg ID

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**Total PO Amount** 136373.20

**Authorized Signature**
**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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**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:** 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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**Total PO Amount**  
558.89
**Supplier**: 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

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**Attention**: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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Total PO Amount 6603.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000072099
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:**
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

**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

**Purchase Order**

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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Delivery:**  
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**Authorized Signature**
### Purchase Order

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **1599.00**
**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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Denton TX 76205  
United States

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| **Schedule Total** |       |          |      |              |         |         |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- **112.76**
- **367.83**
- **142.36**
- **3808.83**
- **337.26**
- **10277.94**
## Purchase Order

### Supplier:
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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United States

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**Schedule Total**  
82.73

| 8 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel |        | 1.00     | EA  | 672.41   | 672.41       | 08/09/2023 |

**Schedule Total**  
672.41

| 9 - 1    | DXLink 4K60 HDMI Twisted PairReceiver |        | 2.00     | EA  | 465.55   | 931.10       | 08/09/2023 |

**Schedule Total**  
931.10

| 10 - 1   | Cynap Pure Mini - Wireless PresentationSystem |        | 1.00     | EA  | 443.77   | 443.77       | 08/09/2023 |

**Schedule Total**  
443.77

| 11 - 1   | 6.56' Zero-G Series Super Flexible HighSpeed HDMI |        | 4.00     | EA  | 28.19    | 112.76       | 08/09/2023 |

**Schedule Total**  
112.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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| 13 - 1   | Misc. Cables, Connectors, Cabling and Hardware | 1.00 EA | 187.36 |     | 187.36   | 08/09/2023   |           |
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|          | **Schedule Total**     |                                                    | 187.36   |     |          |              |           |

| 14 - 1   | Installation and Configuration | 1.00 EA | 4360.50 |     | 4360.50  | 08/09/2023   |           |
|          |                                      |          |        |     |          |              |           |
|          | **Schedule Total**     |                                      | 4360.50  |     |          |              |           |

| 15 - 1   | Estimated Shipping & Handling | 1.00 EA | 626.60  |     | 626.60   | 08/09/2023   |           |
|          |                                    |          |        |     |          |              |           |
|          | **Schedule Total**     |                                    | 626.60   |     |          |              |           |

| 16 - 1   | 50% deposit             | 1.00 EA  | 16379.73 |     | 16379.73 | 08/09/2023   |           |
|          |                        |          |        |     |          |              |           |
|          | **Schedule Total**     |                        | 16379.73 |     |          |              |           |

**Total PO Amount**
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**Purchase Order**

**University of North Texas**  
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Denton TX 76205  
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**Purchase Order**

**Supplier:** 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 358.16

**Total PO Amount:** 2721.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**
2534.32

**Total PO Amount:**
2534.32

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con] Bridgeport</td>
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**Total PO Amount:** 11085.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032509 | Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Herman McKeiver |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code | 2023-1510 |

| Replenishment Option | Standard |

### Schedule Total

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<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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| Schedule Total | 36190.00 |

| Total PO Amount | 36190.00 |

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Other Information

**Supplier:** 0000006948

Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Tax Exempt:**

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<tr>
<td>1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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**Schedule Total** 9215.00

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<tr>
<td>2</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total** 2568.80

**Total PO Amount** 11783.80

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**Authorized Signature**

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPƒATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**

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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tbody>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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**Total PO Amount**

7833.00
# 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:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 265.86  
**Schedule Total:** 14.07  
**Schedule Total:** 179.46  
**Schedule Total:** 38.35  
**Schedule Total:** 33.74  
**Schedule Total:** 58.06

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

58.06

199.01

28.45

**Total PO Amount**

817.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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**Excise Registration Code:** 2023-1027

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<tr>
<td>1</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

| 3024.66 |

| 412.24 |

**Total PO Amount**

| 3436.90 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie 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**  
6074.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Schedule Total**
821.00

**Total PO Amount**
84971.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Vendor:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Leslie Gatson

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**
18823.06

| 2 - 1    | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |

**Schedule Total**
7834.30

| 3 - 1    | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |

**Schedule Total**
5010.00

| 4 - 1    | [Con All] Design, Project Mgmt, Installation and On-Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |

**Schedule Total**
20916.00

---

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**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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Denton TX 76205  
United States

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<td>directResponse AV Remote Support, lyr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Schedule Total**  

4354.00

2862.00

5582.50

8090.88

4145.28

Authorized Signature
**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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Denton TX 76205  
United States

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**Schedule Total**  

| Schedule Total | 4145.28 |

**Total PO Amount**  

| Total PO Amount | 80464.80 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000023731

Bio-Techne Sales Corporation

614 McKinley Place NE

Minneapolis MN 55413 United States

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**Attention:** Nicole Berry / LEE

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Total PO Amount** 4064.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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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**Replenishment Option:** Standard

**Schedule Total:** 116.00

**Total PO Amount:** 1038.00
### Purchase Order

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

1984.42
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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** 333.75

**Total PO Amount** 333.75
**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. 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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### Tax Exempt?

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|          | **Schedule Total**   |         |        |          |     |          | 37069.00    |           |

**Total PO Amount** 62069.00
# 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:** Matthew Lemberger-Truelove

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Tax Exempt? | Replenishment Option | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
|----------|----------------------|--------|----------|-----|----------|--------------|-------------|-------------|--------------|---------------------|--------|----------|-----|---------|--------------|-------------|-------------|
| 1 - 1    | MW - PO#251842       |        | 1.00     | EA  | 5000.00  | 5000.00      | 07/17/2023  |             | Standard     | MW - PO#251842       |        | 1.00     | EA  | 5000.00  | 5000.00      | 07/17/2023  |

Schedule Total: 5000.00

Total PO Amount: 5000.00
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**Document Details:**

- **Company:** University of North Texas
- **Location:** Denton, TX 76205, United States

**Purchase Order**

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** 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

**Tax Exempt?**

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152.04

**Total PO Amount**

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**Signature**

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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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:** 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:** 165994.56

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 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:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2079.45

**Total PO Amount**

2079.45
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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

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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: 000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000038402 Loukus Technologies, Inc. 58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States |
| 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 25000.00

| 2 - 1    | GF70144 Loukus - Vasudevan2 |              |        | 1.00     | EA   | 91345.00 | 91345.00    | 07/17/2023 |
|          |                              |              |        |          |      |          |             |         |
|          |                              |              |        |          |      |          |             |         |

Schedule Total 91345.00

Total PO Amount 116345.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply:** 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
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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

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-1499

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**Total PO Amount**  
**44060.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLICATE**

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**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

**Bill To:** UNT 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** 214.44

| 2 - 1    | ALLSTEELGLGB17-181-28Calm Ottoman |                       | 1.00     | EA  | 1314.68  | 1314.68      | 07/17/2023 |

**Schedule Total** 1314.68

| 3 - 1    | ALLSTEELGTGB17-1632H17-LPE1Calm 16Dx32W Table 1 pc Lam |                       | 1.00     | EA  | 1020.76  | 1020.76      | 07/17/2023 |

**Schedule Total** 1020.76

| 4 - 1    | ALLSTEELGM2NTRD30H15-LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam |                       | 1.00     | EA  | 1231.66  | 1231.66      | 07/17/2023 |

**Schedule Total** 1231.66

| 5 - 1    | ALLSTEELSPS-CALM-1-M586345-.P71-U-$LPE1-28Spl Gun Calm Lounge One Seat |                       | 4.00     | EA  | 2272.84  | 9091.36      | 07/17/2023 |

**Schedule Total** 9091.36

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

### 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

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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| 12 - 1   | ALLSTEELGMHB17-041-.BK-.QA-679-.U-($)-.SCFSHVE-74GUN Tia Ctr Hgt Stool Armless |       | 6.00     | EA  | 772.12   | 4632.72      | 07/17/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | 4632.72  |     |          |              |          |

| 13 - 1   | ALLSTEELWKBKFN3H3015-.X-$(L2STD)-.LVT1-VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves |       | 6.00     | EA  | 512.40   | 3074.40      | 07/17/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | 3074.40  |     |          |              |          |

| 14 - 1   | HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)-.LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod |       | 1.00     | EA  | 984.90   | 984.90       | 07/17/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | 984.90   |     |          |              |          |
### 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:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

33673.19

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>CHAGE ORDER - REPRINT</th>
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<td>07-17-2023</td>
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<tr>
<td>Revision</td>
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<tr>
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<tr>
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<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
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<tr>
<td>940/369-5500</td>
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<td>Currency</td>
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Supplier: 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0810

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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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Schedule Total 271699.50

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<td>Payment &amp; Performance Bonds</td>
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Schedule Total 1.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td></td>
<td>1.00</td>
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Schedule Total 6805.45

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<tr>
<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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<td>40295.88</td>
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Schedule Total 40295.88

Total PO Amount 318801.83

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:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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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    | UNT High Mast Light  
Rehab – General  
Construction  
Agreement – REPLACE  
PO 251138 |        | 1.00     | EA   | 113596.95 | 113596.95   | 07/17/2023  |

Schedule Total  
113596.95

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<th>PO Price</th>
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<th>Due Date</th>
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| 2 - 1    | Change Order #1 - Executed by C. Gibson  
7/13/2023 |        | 1.00     | EA   | 27158.79 | 27158.79     | 07/17/2023  |

Schedule Total  
27158.79

Total PO Amount  
140755.74

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Authorized Signature
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<th>Bill To:</th>
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<td>Baird Hampton&amp;Brown Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Kim Nguyen</td>
<td>UNT System Business Service Center</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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### CHANGE ORDER - REPRINT

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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>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- Freight Terms: GROUND

### Ship Via
- GROUND

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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### Total PO Amount
- 37425.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000071012</td>
<td>V-Prompt 101 RM Towers N Bowenpally Secunderabad 50009 India</td>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
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<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td><strong>260.00</strong></td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>264.00</td>
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**Schedule Total**

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<tr>
<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>7</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00 EA</td>
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<td>8</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>3139.50</td>
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<td>9</td>
<td>Rasterizer</td>
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<td>10</td>
<td>Infinitisy Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
<td>1.00 EA</td>
<td>49995.00</td>
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Schedule Total

3000.00

2990.00

3139.50

0.00

49995.00
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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>Infinity Set</td>
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<td>Dedicated workstation</td>
<td>- 244 G4/W-2265</td>
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<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
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<td>13 - 1</td>
<td>Maintenance Infinity Set + Track License - Year 1</td>
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<td>14 - 1</td>
<td>[Con All] Shipping</td>
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Schedule Total

12935.00

7500.00

3995.00

400.00

Total PO Amount

106173.00
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<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>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total** 4952.70

**Schedule Total** 1500.00

**Total PO Amount** 6452.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

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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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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</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

**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

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**Date:** 07-19-2023

**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:** 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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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | ACCESS POINT, INDOOR, AP-515 (US) UNIFIED | | 13.00 | EA | 504.02 | 6552.26 | 07/20/2023 |
2 | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023 |
3 | SOFTWARE, LIC-PERF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
4 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
5 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**
6552.26

**Schedule Total**
141.18

**Schedule Total**
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**Schedule Total**
379.21

**Schedule Total**
379.21

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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 18.00

Total PO Amount 170.80

Authorized Signature

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**Supplier:** 0000004595  
**CBS Mechanical Inc**  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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**Schedule Total**  
7940.83

**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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
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

<table>
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**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
Purchase Order

**Supplier:** 0000013997 University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 43091.50 |

**Total PO Amount**

| 43091.50 |
## Purchase Order

**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

<table>
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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**

**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:**  
Address not provided

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**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

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Excise Registration Code:** 2023-1591

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**Total PO Amount:** 122637.48

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
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

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>Major rebuild (parts and oil) sn.R3084</td>
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**Total PO Amount**  
**2650.00**
**Purchase Order**

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<th>Supplier</th>
<th>Servpro of Denton</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>3412 Schuyler St</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76207-3455</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
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<tbody>
<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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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monica Madrid</th>
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<td>Address</td>
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<td>City</td>
<td>Denton TX 76205</td>
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<td>3412 Schuyler St</td>
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<tr>
<td>City</td>
<td>Denton TX 76207-3455</td>
</tr>
<tr>
<td>State</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>ServePro Emergency - Bruce Hall</td>
<td>1.00</td>
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<td>80000.00</td>
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<td>07/24/2023</td>
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| Schedule Total | 80000.00 |
| Total PO Amount | 80000.00 |
## 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>NT752-NT00000693</td>
<td>07-11-2023</td>
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### Payment Terms

- **Pay Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Name:** Miller, Austin  
- **Address:** 6301 Binns Ave  
- **City:** Richmond VA  
- **State:** 23225-6805  
- **Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**

### Item/Description

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<td>EA</td>
<td>13625.00</td>
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</table>

**Schedule Total:** 13625.00

**Total PO Amount:** 13625.00

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**Attention:** Karina Saucedo  
**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

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000024050 Terrell Painting and Wallcovering Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jenny Madewell</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1624

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<tr>
<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 23596.82

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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>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>07/26/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 23596.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Payment &amp; Performance Bonds</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>1 = 1</td>
<td>IDSA Membership</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**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

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Item/Description</th>
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<td>SubAward Tuscaloosa Public Library</td>
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<td>6496.00</td>
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**Ship To:**  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States  

**Supplier:**  
0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 6496.00  
**Total PO Amount:** 6496.00
### 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:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>1.00 EA</td>
<td>9448.00</td>
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**Total PO Amount**
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**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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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

<table>
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<tr>
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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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**Schedule Total**
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<tr>
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<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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**Schedule Total**
28314.88

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
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**Schedule Total**
3721.36

**Total PO Amount**
42681.30

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>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>
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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: Carl Parson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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Schedule Total 17233.53

Total PO Amount 17233.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

---

| Supplier | 0000004595 | CBS Mechanical Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1635

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<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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**Total PO Amount:** 367454.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>503.99</td>
<td>503.99</td>
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**Total PO Amount**  
503.99

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Attention:** Bethsabe Jeffcoat  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>TK87794815T</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<td>2 - 1</td>
<td>7794 Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td>TK87794816T</td>
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<td>337.75</td>
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<td>PDPB20000 Inverter</td>
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<td>31.34</td>
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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

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<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>390.06</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>6 - 1</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
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**Schedule Total**  
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**Total PO Amount**  
2140.98

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
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</tr>
<tr>
<td>ATTENTION</td>
<td>Allison Agate</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 |

Suppplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Excise Registration Code: 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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Schedule Total 116862.33

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
| 2 | Payment & Performance Bonds | | 1.00 | EA | Standard | 2668.00 | 2668.00 | 07/28/2023 |

Schedule Total 2668.00

Total PO Amount 119530.33
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

<table>
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Schedule Total 2524.26

Total PO Amount 2524.26
**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:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Renovate LS - B Lab Exhaust - General Construction Agreement | | 1.00 | EA | 719330.00 | 719330.00 | 07/31/2023

| Schedule Total | 719330.00 |

1 | Payment & Performance Bonds | | 1.00 | EA | 18000.00 | 18000.00 | 07/31/2023

| Schedule Total | 18000.00 |

1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/31/2023

| Schedule Total | 0.01 |

**Total PO Amount | 737330.01**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | 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 | | | 1.00 | EA | 6687.27 | 6687.27 | 07/31/2023 |
| 2 - 1 | [Con] DMV Paperwork & Title | | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 |
| 3 - 1 | [Con] Title Fee | | | 1.00 | EA | 33.00 | 33.00 | 07/31/2023 |
| 4 - 1 | [Con] Reg 6,001 to 10K FVWR | | | 1.00 | EA | 54.00 | 54.00 | 07/31/2023 |
| 5 - 1 | [Con] Road & Bridge | | | 1.00 | EA | 11.50 | 11.50 | 07/31/2023 |
| 6 - 1 | [Con] Texas Clean Air Act Trailers With Gross GWR of 4000 | | | 1.00 | EA | 7.50 | 7.50 | 07/31/2023 |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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

**Authorized Signature**
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Total PO Amount: 6878.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Spray Booth Floor</td>
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Schedule Total

Total PO Amount

6886.63
**Authorized Signature**
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Schedule Total: 188.82
Schedule Total: 202.86
Schedule Total: 201.49
Schedule Total: 1126.04
Schedule Total: 55.77
Schedule Total: 255.00

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

**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

<table>
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<th>Line-Sch</th>
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</tbody>
</table>

**Total PO Amount**  
3448.79

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number:** NT752-NT00000817  
- **Date:** 08-01-2023

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**DUPLICATE**

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<tr>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
<td></td>
<td>1.00</td>
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<td>523.00</td>
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<td>Freight fee</td>
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**Total PO Amount:** 593.00

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Order Details**

**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

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td>1.00</td>
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<td>TK87913890T SHIPPING FEES 45PP20</td>
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<td>0.00</td>
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**Schedule Total**
19425.06

**Total PO Amount**
19425.06

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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:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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<td>961501.80</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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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 Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1</td>
<td>FB Core Power</td>
<td>3326</td>
<td>1.00</td>
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<td>3326.80</td>
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**Schedule Total:** 3326.80

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>FB Core Power- 7.27</td>
<td>888</td>
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<td>EA</td>
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**Schedule Total:** 888.00

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<tbody>
<tr>
<td>3</td>
<td>MGolf Core Power 7.27</td>
<td>318</td>
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<tr>
<td>4</td>
<td>MBB Core Power 7.20</td>
<td>181</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 181.50

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<td>5</td>
<td>FB Core Power 7.20</td>
<td>2797</td>
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<td>2797.60</td>
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**Schedule Total:** 2797.60

**Total PO Amount:** 7511.90

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**Authorized Signature**
Purchase Order

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
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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
Replenishment Option: Standard
Extended Amt
Due Date

1 - 1 MBB Core Power 7.13
1.00 EA
512.16
512.16 08/03/2023
Schedule Total
512.16

2 - 1 MBB Core Power 7.20
1.00 EA
181.50
181.50 08/03/2023
Schedule Total
181.50

3 - 1 VB Core Power 7.13
1.00 EA
318.00
318.00 08/03/2023
Schedule Total
318.00

4 - 1 Swim Core Power 7.13
1.00 EA
318.00
318.00 08/03/2023
Schedule Total
318.00

Total PO Amount
1329.66

Authorized Signature
### Change Order - Reprint

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<td>08-03-2023</td>
<td>1 - 2024-04-14</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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</table>
| 0000029503 | Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States | 940/369-5500  
Owain.Snyder@untsystem.edu |

---

<table>
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<tr>
<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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<td>729854.40</td>
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**Schedule Total**  
729854.40

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<td>21839.00</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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**Schedule Total**  
22687.06

**Total PO Amount**  
774380.46
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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1695

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
<td>0000014238</td>
<td>1.00</td>
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<td>16872.00</td>
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<td>Reimbursable Expenses</td>
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<td>1.00</td>
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**Schedule Total**

16872.00

1008.00

0.01

**Total PO Amount**

17880.01
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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>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>Thomas Judd Photography</td>
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<td>1009 W Oak St</td>
<td></td>
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<tr>
<td>Denton TX 76201</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:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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**Schedule Total**  
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**Total PO Amount**  
1889.87

Authorized Signature
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Schedule Total: 942.73

Schedule Total: 32.88

Schedule Total: 15.79

Schedule Total: 0.00
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004875  
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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| 2 - 1 | Commissioning (Cx) | 1.00 | EA  | 5830.00 | 5830.00      | 08/08/2023 |
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| Total PO Amount |                  | 14780.00 |    |         |              |            |

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**Authorized Signature**
**Purchase Order**

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<td>Barnes &amp; Noble at UNT</td>
<td>1155 Union Circle Box 311520</td>
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<tr>
<td>Denton TX 76203</td>
<td>United States</td>
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<td>Attention: Jennifer Cripps</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
United States

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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** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
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**  
18500.00

**Total PO Amount**  
18500.00

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**Duplicate**  
Purchase Order Date  
NT752-NT00000939  
08-09-2023

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500 Barraza@untsystem.edu

---

Authorized Signature
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | Item/Description | Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | WISE C. Schall VCU Consultant | | | 1.00 | EA | 24000.00 | 24000.00 | 08/09/2023

**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

**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

<table>
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<tr>
<td>1 - 1</td>
<td>WISE V. Brooke VCU Consultant</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

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<td>22000.00</td>
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<td>08/09/2023</td>
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**Ship To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<tbody>
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<td>28250.00</td>
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**Schedule Total**

28250.00

**Total PO Amount**

28250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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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<td>WISE DJ Hendricks Consultant</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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</tr>
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<td>State: 23113 United States</td>
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### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Schedule Total

|                           | 23000.00 |

### Total PO Amount

|                        | 23000.00 |

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038366
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
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**  
21000.00

**Total PO Amount**  
21000.00

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Author 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:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
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

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**Schedule Total**  
20250.00

**Total PO Amount**  
20250.00

---

Authorized Signature
### Purchase Order

#### Supplier:
- 0000036553
- Camden, Jaclyn Lynn
- 912 Gorham Ct
- Midlothian VA 23114
- United States

#### Ship To:
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#### Attention:
- Karina Saucedo

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt? / Tax Exempt ID:
- Standard

#### Line-Sch / Item/Description / Mfg ID / Quantity / UOM / PO Price / Extended Amt / Due Date
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<td>12250.00</td>
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#### Schedule Total
- 12250.00

#### Total PO Amount
- 12250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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## Purchase Order

### Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000053712
TriMark Strategic
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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

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<td>Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
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<td>1984.64</td>
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**Schedule Total**

1178.92

590.09

1984.64

263.56

**Schedule Total**

1178.92

590.09

1984.64

263.56

**Total**

4327.17

4327.17

**Excise Registration Code:** 2023-1592
### 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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| 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 |
|          |                  |                       |          |     |                               |          |              |          |

| Total:  |                  |                       |          |     |                               |          | 263.56       |          |

**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>36 - 1 Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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<td>39 - 1 Page 26 - Freight - Inbound and Outbound</td>
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**Schedule Total**  
1667.31

**Schedule Total**  
1140.22

**Schedule Total**  
989.97

**Schedule Total**  
114.10

**Schedule Total**  
10000.00

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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1592

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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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**CHANGE ORDER - REPRINT**

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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United 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:** Thanh Nguyen  
**Tax Exempt?** Yes  
**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States  

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Tax Exempt?** Yes  
**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States  

---

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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
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**Schedule Total**  
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2 - 1  
IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023

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**Schedule Total**  
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3 - 1  
IDIQ Amendment #2 - Structural Engineering Services

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<td>IDIQ Amendment #2 - Structural Engineering Services</td>
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**Schedule Total**  
28590.00

**Total PO Amount**  
59780.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
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**Schedule Total**  
170566.75

| 2 - 1    | Bonds - REMAINING VALUE OF PO 250909        |                       | 1.00     | EA  | 1767.90  | 1767.90     | 08/09/2023 |

**Schedule Total**  
1767.90

| 3 - 1    | Pending Change Orders                      |                       | 1.00     | EA  | 0.01     | 0.01        | 08/09/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
172334.66
**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:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23.35

**Total PO Amount**  
23.35
Authorized Signature

Purchase Order

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total** 45019.71

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**Schedule Total** 900.39

**Total PO Amount** 45920.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
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| **Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Voyager Fuel Card</td>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

Authorized Signature
**Supplier:** 0000072203  
**Ram Concrete & Asphalt LLC**  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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| 2 - 1    | Payment Bond | 0000024050 | 1.00 | EA | 281.00  | 281.00      | 08/10/2023 |
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| Schedule Total |              |        |      |     | 281.00  |              |         |

| 3 - 1    | Change Order #1 | 0000024050 | 1.00 | EA | 7816.32 | 7816.32    | 08/10/2023 |
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| Schedule Total |                  |        |      |     | 7816.32 |              |         |

Total PO Amount: 36866.39

Authorized Signature
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Total PO Amount: 81906.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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<tr>
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<th>Batson-Cook</th>
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<th>United States</th>
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**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

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**CHANGE ORDER - REPRINT**

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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>
<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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

---

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1667

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**Schedule Total**  
2474751.00

**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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2006

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Total PO Amount 3892.64

Authorized Signature
**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:** 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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<th>Due Date</th>
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<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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Authorized Signature
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 201231.00

Total PO Amount 201231.01
## Purchase Order

**NT752-NT00001026**

**Date:** 08-14-2023

**Receive Via Print**

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**Schedule Total**

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<tr>
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**Total PO Amount**

624.90
**Purchase Order**

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>39.92</td>
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**Schedule Total**  
39.92

| 2 - 1     | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00       | 08/14/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
59.92

---

**Supplier:** 0000002580  
**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

---

**Authorized Signature**
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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>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td></td>
<td>2.00</td>
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<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>EA</td>
<td>175.00</td>
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<tr>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>2.00</td>
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<td>117.00</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>61.00</td>
<td>122.00</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>387.00</td>
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Schedule Total: 620.00
Schedule Total: 175.00
Schedule Total: 234.00
Schedule Total: 122.00
Schedule Total: 387.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>2.00 EA</td>
<td>45.36</td>
<td>90.72</td>
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<td>7 - 1</td>
<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRAFLUORO- &amp;</td>
<td>1.00 EA</td>
<td>615.00</td>
<td>615.00</td>
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<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
<td>2.00 EA</td>
<td>43.20</td>
<td>86.40</td>
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<td>203033 CESIUM IODIDE, 99.99%, CESIUM IODIDE, 99.99%</td>
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**Schedule Total**  
90.72  
615.00  
86.40  
117.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td>284513</td>
<td>4.00</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72
**Purchase Order**

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<tr>
<td>NT752-NT0001033</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To**

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**Attention**

- Crystal Garrett
- CG23950

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000038810
- Donald Danforth Plant Science Center
- 975 N Warson Rd
- Saint Louis MO 63132-2918
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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<td>Material Handling Fee/MTS Document per request</td>
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**Total PO Amount**

- 6340.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Payment Terms</td>
<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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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**Schedule Total:** 1250.00

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<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 17397.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 18647.01

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## Change Order - Reprint

**Purchase Order Date Revision**
NT752-NT00001036 08-15-2023 1 - 2024-04-14

**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:**
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

### Line Item Breakdown

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<tbody>
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<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**
17440.00

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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**
1008.00

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<td>Change Order #1</td>
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**Schedule Total**
14606.40

**Total PO Amount**
33054.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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<td></td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Schedule Total**
318496.94

|             | Payment & Performance Bonds - REPLACE PO 256797 |        | 1.00 | EA | Standard | 6250.00 | 6250.00 | 08/15/2023 |

**Schedule Total**
6250.00

|             | Change Order #1 - Executed by C. Gibson 8/10/2023 |        | 1.00 | EA | Standard | 58150.24 | 58150.24 | 08/15/2023 |

**Schedule Total**
58150.24

|             | Pending Change Orders |        | 1.00 | EA | Standard | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**
0.01

**Total PO Amount**
382897.19

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**Authorized Signature**

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<td>1 - 1</td>
<td>MALONONITRILE, &gt;= 99%, 5g</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
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<td>NT752-NT00001053</td>
<td>08-16-2023</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**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

---

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UNT ONLY Landscape Services - JOC Job Order  
1.00  
EA  
72920.07  
72920.07  
08/16/2023

**Schedule Total**  
72920.07

2 - 1  
Pending Change Orders  
1.00  
EA  
0.01  
0.01  
08/16/2023

**Schedule Total**  
0.01

3 - 1  
Bond  
1.00  
EA  
2187.60  
2187.60  
08/16/2023

**Schedule Total**  
2187.60

---

**Total PO Amount**  
75107.68

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### 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.

### Tax Exempt?
Standard

### Replenishment Option:
Standard

### Line/Sch |
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<th>Item/Description</th>
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<td>Hurley Clock Tower Framing Repairs</td>
<td>1.00</td>
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<td>12394.73</td>
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Schedule Total: 12394.73

Total PO Amount: 12394.73

Authorized Signature
**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:** Leslie Gatson  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>585.00</td>
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<td>POWER SUPPLY 6AMP W/ BBK</td>
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<td>7 - 1</td>
<td>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers.</td>
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<td>1.00</td>
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<td>20186.90</td>
<td>20186.90</td>
<td>10/13/2023</td>
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<td>Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader.</td>
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<td>Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3</td>
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Schedule Total 20186.90

Total PO Amount 38707.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000028951 | Supplier: Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Relocate IM Field Utilities - IDIQ  
Service Order - Geotechnical Engineering Services | | 1.00 | EA | 8895.00 | 8895.00 | 08/21/2023 |
| 2 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

**Schedule Total**

|  
| 8895.00 |

**Total PO Amount**

|  
| 8895.01 |

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>2-HYDROXY-4- METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>1.00</td>
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<td>104.00</td>
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<td>08/22/2023</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

**Ship To:**
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**Attention:**
Bruce Hale
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>15926.04</td>
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**Schedule Total:** 15926.04

**Total PO Amount:** 15926.04

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Buyer Information
- **Supplier:** 0000051229  
  JT Vaughn Construction LLC  
  9160 Sterling St Ste 100  
  Irving TX 75063  
  United States
- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Order Details
- **PO Date:** 08-23-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **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

### Line Summary

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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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**Total PO Amount:** 1285562.64
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: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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Schedule Total 67991.00

Total PO Amount 67991.00

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<td>20 40 5325 PLASTIC COVER SLIPS 100/PK</td>
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**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

**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLEX Dispatch Via Print

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| 3 - 1    | 12007034-Concession Supplies |                       | 1.00     | EA  | 56.67    | 56.67        | 09/01/2023 |

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**Authorizations**

**Authorized Signature**

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### Purchase Order

**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**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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Authorized Signature
Purchase Order

Supplier: 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@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 Schneider Electric RFP769-22-100621MW E-Locking 1.00 EA 2500000.00 2500000.00 08/30/2023

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States  

**Ship To:**  
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Mr Sweeper FB Game Day</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4944.00</td>
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**Schedule Total**  
4944.00  

**Total PO Amount**  
4944.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000005561  
|-------------------|-------------  
| BearCom Wireless  | Worldwide  
| 4009 Distribution Dr Ste 200  
| Garland TX 75041  
| United States  |

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<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
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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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  
**Ship To:**  
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**Tax Exempt?**  
**Replenishment Option:**  
Standard

**Total PO Amount**  
13351.20

**Authorized Signature**
# Purchase Order

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<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td>1.00</td>
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Schedule Total: 28000.00

Total PO Amount: 28000.00
Authorization Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Currency</td>
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Supplier: 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Standard</td>
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<td>Shannon Mayes</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
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Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
**Purchase Order**

**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>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>44989.00</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

**Authorized Signature**
**Purchase Order**

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | Zed Security  
Auxiliary FY24 Annual PO |             |                |        | 1.00     | EA  | Standard              | 25000.00 | 25000.00     | 09/01/2023    |

**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:
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?

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<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ECOLAB Pest Elimination-Retail Locations</td>
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<td>1.00</td>
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<td>9900.00</td>
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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 | 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>ECOLAB Pest Elimination Retail Locations</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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<td>33000.00</td>
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**Schedule Total**
33000.00

**Total PO Amount**
33000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
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>1-1</td>
<td>Extra Duty Blanket PO</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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**Changing Terms**

- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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:** 0000003467

- TK Elevator (fka thyssenkrupp)
- 2801 Network Blvd Ste. 700
- Frisco TX 75034
- United States

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**Attention:** Taelon Payne

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>TK Elevator Inspire Park FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**

- 13000.00

**Total PO Amount**

- 13000.00

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Authorized Signature
Purchase Order

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Schedule Total: 7000.00

Total PO Amount: 7000.00
Purchase Order

CHANGE ORDER - REPRINT

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| Buyer          | Phone/ Email    | Currency |
|                | Ashley.         |          |
| Barraza, Ashley| 940/369-5500    |          |

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25036.80

Total PO Amount: 25036.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Unternehmen:** University of North Texas  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | Onity, Inc.  
| Address: | 4001 Fairview Industrial Dr SE  
| Stadt: | Salem OR 97302-1142  
| Land: | United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Schedule Total** | 6033.44

**Total PO Amount** | 6033.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **Service Form Request FY24**  Melanie Kahn, MD  1.00  EA  14400.00  14400.00  09/01/2023

Schedule Total  14400.00

Total PO Amount  14400.00

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026
**Purchase Order**

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**Total** 236.97

**Total** 488.00

**Total** 187.79

**Total** 90.57

**Total** 136.71

**Total** 259.20

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **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:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu | **Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000001254
Fedrisko, Daniel
514 N Austin St
Denton TX 76201
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**Purchase Order**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
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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:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

**Tax Exempt?**

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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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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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**Supply:**
0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Grace Drake

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00001269**  
**Date**  
**09-01-2023**  
**Revision**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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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**  
**Purchase Order** NT752-NT00001270  
**Date** 09-01-2023  
**Revision**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**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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<th>0000074769 Royal Glass Company</th>
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<td>9064 Teasley Ln Ste 100</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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<td>Rental One - Structural FY24 Annual PO</td>
<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 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States  

### 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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<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
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<td>34683.55</td>
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**Schedule Total**  
34683.55  

**Total PO Amount**  
34683.55  

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

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**Attention:** Taelon Payne **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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.

<table>
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<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Attention:** Taelon 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>Standard</td>
<td>1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
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Purchase Order

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:
USIC Holdings E&G
FY24 Annual PO

Line- Item/Description Tax Exempt? Mfg ID
Sch
1 - 1 USIC Holdings E&G
FY24 Annual PO

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 65000.00 65000.00 09/01/2023

Schedule Total

Total PO Amount 65000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<td>Praxair - Stores FY24</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
<td>5000.00</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 000001931 Indiana University  
**PO Box 78000**  
**Dept 78920**  
**Detroit MI 48278-0867**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>SubAward Indiana University</td>
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**Authorized Signature**
**Purchase Order**

**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

**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>Weatherproofing Services E&amp;G FY24 Annual PO</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: 0000004595 | CBS Mechanical Inc  
| 5001 W University Dr  
| Denton TX 76207  
| United States |

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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>CBS E&amp;G FY24 Annual PO</td>
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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |

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Authorized Signature
**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
Owain Spencer  
Snyder@untsystem.edu

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>T2 Flex Test Instance</td>
<td>FY24</td>
<td>1.00</td>
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<td>4567.50</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001307
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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<td>I. Site Preparation, Filling, Back Filling</td>
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<td>3769.50</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>5378.50</td>
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<td>III. Concrete Testing</td>
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**Schedule Total**
3769.50

**Schedule Total**
5378.50

**Schedule Total**
2215.00

**Total PO Amount**
11363.00

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**Authorized Signature**
**Purchase Order**

**SupPLIER:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** 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**  
5200.00

**Total PO Amount**  
5200.00
# 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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Wesco Blanket</td>
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<td>09/01/2023</td>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States  

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2021-161

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## Purchase Order

**Supplier:** Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
Purchase Order

| Supplier: 0000005772 Charter Communications dba Spectrum | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 94188 Palatine IL 60094-4188 United States |

Excise Registration Code: 2021-161

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Excise Registration Code:** 2021-161

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Schedule Total 3600.00

Total PO Amount 391971.00
## Purchase Order

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Voyager FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365000.00</td>
<td>365000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 365000.00

Total PO Amount: 365000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
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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</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00 EA</td>
<td>32631.00</td>
<td></td>
<td>32631.00</td>
<td>32631.00</td>
<td>09/01/2023</td>
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<td>2</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>321.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<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>
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<td>09/01/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**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

<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>PAC Terrazzo Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

10050.00

**Total PO Amount**

10050.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001348 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Ft Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
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>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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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>Tremco E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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**Attention:** Taelon 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>Evoqua - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
Unauthorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000073888</th>
<th>Supplier: Burger King Corporation</th>
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</thead>
<tbody>
<tr>
<td>5707 Blue Lagoon Dr</td>
<td></td>
</tr>
<tr>
<td>Miami FL 33126</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
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<tr>
<th>Attention: Valerie Govan</th>
</tr>
</thead>
<tbody>
<tr>
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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 United States</td>
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<th>Due Date</th>
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<tbody>
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<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
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<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 65000.00 |

Total PO Amount | 65000.00 |
**Purchase Order**

| Supplier          | Apollo Water Services, LLC  
| Ship To:          | 7600 Quattro Dr                
|                   | Chanhassen MN 55317-9306       
|                   | 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

| Supplier          | Owain Snyder, Owain Spencer  
|                   | 940/369-5500                  
|                   | Owain.Snyder@untsystem.edu    

**Payment Terms:**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Currency:**

- 30 days Dest, prepay & add
- Ground

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Not applicable

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
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**Schedule Total**

137361.90

**Total PO Amount**

137361.90

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>AtKisson Training Group, LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>176 Mill Rd Apt 2</td>
</tr>
<tr>
<td></td>
<td>Falmouth MA 02540-2670</td>
</tr>
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<tr>
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<td>Lisa Martin</td>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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| Excise Registration Code: | 2023-1714 |

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<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td>0000018360</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>09/01/2023</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00

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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

**Ship To:**  
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**Attention:** Harold Lease

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Line-Sch**  
**Item/Description**  
**Sch**

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<tr>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
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<td>707.54</td>
<td>707.54</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total:**  
35377.30  
707.54  
0.01  

**Total PO Amount:**  
36084.85

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**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

---

<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    | MRF Linde gas blanket  
P.O. for O2, He, Ar, SF6, etc cylinder gas |       | 1.00     | EA  | 3000.00  | 3000.00      | 09/05/2023 |

**Schedule Total**  

3000.00

| 2 - 1    | MRF Linde gas blanket  
P.O. gas cylinder rental |       | 1.00     | EA  | 1750.00  | 1750.00      | 09/05/2023 |

**Schedule Total**  

1750.00

**Total PO Amount**  

4750.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  
| 1 - 1 Nelnet FY24  
1.00 EA  
16000.00  
16000.00  
09/05/2023 |
| **Schedule Total**  
16000.00 |
| **Total PO Amount**  
16000.00 |

Authorized Signature
**Purchase Order**

**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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<td>Snyder,Owain</td>
<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Ship To:**

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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

**Supplier:** 0000006604

AMAZON COM INC

1550 S 48th St

Grand Forks ND 58201

United States

<table>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>$500 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
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| 2 -  | $200 e-gift cards |        | 4.00     | EA  | 200.00   | 800.00       | 09/05/2023 |
|      |                  |        |          |     |          | Schedule Total | 800.00   |

| 3 -  | $150 e-gift cards |        | 5.00     | EA  | 150.00   | 750.00       | 09/05/2023 |
|      |                  |        |          |     |          | Schedule Total | 750.00   |

| 4 -  | $100 e-gift cards |        | 4.00     | EA  | 100.00   | 400.00       | 09/05/2023 |
|      |                  |        |          |     |          | Schedule Total | 400.00   |

| 5 -  | $50 e-gift cards  |        | 5.00     | EA  | 50.00    | 250.00       | 09/05/2023 |
|      |                  |        |          |     |          | Schedule Total | 250.00   |

**Total PO Amount**

| Total PO Amount | 4200.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000052737  
**Advanced Fresh Concepts Franchise Corp**  
**19700 Mariner Avenue**  
**Torrance CA 90503**  
**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>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td>0000052737</td>
<td>545000.00</td>
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<td>545000.00</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>BPT3244 TOluene CERTIFIED ACS 4L</td>
<td>2.00 CS 109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
<td></td>
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<td>2 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td>4.00 EA 23.95</td>
<td>95.80</td>
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<td>3 - 1</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
<td>1.00 CS 239.00</td>
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<td>4 - 1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td>36.00 EA 1.08</td>
<td>38.88</td>
<td>09/05/2023</td>
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<tr>
<td>5 - 1</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td>1.00 CS 180.71</td>
<td>180.71</td>
<td>09/05/2023</td>
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<tr>
<td>6 - 1</td>
<td>IVP 19 4L</td>
<td>2.00 CS 122.67</td>
<td>245.34</td>
<td>09/05/2023</td>
<td></td>
<td></td>
<td></td>
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Schedule Total

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td></td>
<td>PUMP OIL VACUUM</td>
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<td>LITER</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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<th>DUPLICATE</th>
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<td>09-05-2023</td>
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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>K204GDRK204SDF</td>
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<td>1.00</td>
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<td>2536.00</td>
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<td>09/05/2023</td>
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**Schedule Total** 2536.00

**Total PO Amount** 2536.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>EA</td>
<td>125.39</td>
<td>250.78</td>
<td>09/05/2023</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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<td>3.00</td>
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<td>137.62</td>
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**Total PO Amount:** 2290.16

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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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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
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<td>15000.00</td>
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## Total PO Amount

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</table>

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Authorized Signature
# Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<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>1-1</td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td>1.00</td>
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<td>110000.00</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Nutrition Supplies | 1.00 | EA | 50000.00 | 50000.00 | 09/06/2023

**Schedule Total** | **50000.00**

**Total PO Amount** | **50000.00**

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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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

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>
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<td>Nutrition</td>
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Total PO Amount 8000.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier
000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

### Ship To
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### Attention
Penny Light

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### Schedule Total

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Supplier:** 0000005602
Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
United States

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<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Trifluoromethanesulfonic acid</td>
<td>ReagentPlus®, 99%, 5g</td>
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<td>Ruthenium(III) chloride hydrate</td>
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**Total PO Amount**

155.78
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TEXAS 76205
UNITED STATES

Authorized Signature

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Uline Shop Towel Rolls 12/case</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
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Total PO Amount 917.00
**Purchase Order**

**Supplier:** 0000002580  
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

<table>
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<tr>
<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
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<td>1.00</td>
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<td>101.00</td>
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<td>09/06/2023</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
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<td>105.00</td>
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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**Schedule Total**  
97.60  

**Schedule Total**  
101.00  

**Schedule Total**  
105.00  

**Schedule Total**  
54.00  

**Total PO Amount**  
357.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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<tr>
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<td>Game day support</td>
<td>1.00 EA</td>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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**Change Order - Reprint**  
Dispatch Via Print

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency

**Supplier:**  
0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**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:** 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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<table>
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<tr>
<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
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<td>1.00</td>
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<td>Standard</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000004277  
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**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Swim Nutrition</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States |
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<td>Attention</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Images - Canon Printer FY24</td>
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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba  
Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>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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**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

198.36  
28.86  
160.66  
105.48  

**Total PO Amount**  
493.36

Authorized Signature
**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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Concessions equipment repair | | 1.00 | EA | 15000.00 | 15000.00 | 09/07/2023

**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

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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>FB Game day cleaning</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
# Purchase Order

**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>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
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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<tr>
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<td>Midway Press - NT Daily FY24</td>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 8979.60
## Purchase Order

**Vendor:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Total PO Amount:** 7370.40

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**Authorized Signature**
Purchase Order

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</table>

Schedule Total: 40000.00

Total PO Amount: 40000.00

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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

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:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Entrust Blanket</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Bach to Braille</td>
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Schedule Total  
40000.00

Total PO Amount  
40000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
22715.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>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</td>
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<td>0105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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**Schedule Total:** 141.84  
**Schedule Total:** 394.68  
**Schedule Total:**

**Authorized Signature**
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**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>
<thead>
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<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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Schedule Total: 346.60

Schedule Total: 294.10

**Authorized Signature**
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<td>Style Angled Bristle</td>
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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER                  | Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

| SHIP TO:                  | This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |

| ATTENTION:                | Connie Verdin  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| TOTAL PO AMOUNT           | 1565.48 |

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**DISPATCH VIA PRINT**

| PURCHASE ORDER          | NT752-NT00001533  
Purchase Order Date Revision  
09-08-2023 |

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| BUYER                   | Phone/ Email  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| 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 |

| BILL TO:                 | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| TOTAL AMOUNT             | 1565.48 |

| DUE DATE:                |          |

| DUE DATE:                |          |

| DUE DATE:                |          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**12000.00**

**Total PO Amount**  
**12000.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903 | EEC Acquisition LLC  
| PO Box 74008980  
| Chicago IL 60674-8980  
| United States |

| Ship To: Morales, Gabriel Adrian | Buyer |
| 940/369-5500 Gabriel.j 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 |

### DUPLICATE Dispatch Via Print

| Purchase Order | Date | Revision |
| NT752-NT00001545 | 09-01-2023 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.j Morales@untsystem.edu |

| Currency |

### Payment Terms

- 30 days Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- GROUND

### 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

---

### Replenishment Option

- Standard

### Line-Sch

| Item/Description |
| FY24 BPO Smart Care-Clark Bakery |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier: 0000013903**

**Ship To:**

- **Supplier:** EEC Acquisition LLC
- **Address:** PO Box 74008980, Chicago IL 60674-8980, United States
- **Attention:** Valerie Govan
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

- **Ship To:** 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?

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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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**Attention:** Valerie Govan

**Bill To:**

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Denton TX 76205
United States

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**Schedule Total**

32000.00

**Total PO Amount**

32000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

#### DUPLICATE

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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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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  
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Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Total Line Subtotal**: 497.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi

**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**

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Authorized Signature
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**Supplier:** 0000038588  
**AIDIN ROBOTICS INS**  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Supplier:** 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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000026997
Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
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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**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 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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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
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<td>40000.00</td>
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<td>09/08/2023</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00

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<tr>
<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
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<td>35000.00</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Royalty - Chick fil A-BFO</td>
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<td>345000.00</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
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**Quantity**  
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<td>Jansma - Student Accomm FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fisher.Lango - FY 24 Student Accom</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>330000.00</td>
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<td>09/08/2023</td>
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**Schedule Total** 330000.00

**Total PO Amount** 330000.00

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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

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Sapsis Rigging Inc</td>
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<td>Sapsis Rigging Voertman</td>
<td>1.00</td>
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**Total PO Amount**

**5175.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANCE ORDER - REPRINT**  
Dispatch Via Print

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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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>AmpliFire FR1604</td>
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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Lease Continuance for PO 25169</td>
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### Schedule Total

70200.00

### Total PO Amount

70200.00
**Purchase Order**

| Purchased From | 0000005450 T2 Systems, Inc.  
| 8900 Keystone Xing Ste 700  
| Indianapolis IN 46240-4697 United States |
| Supplier: |  

| Purchased To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: |  

| 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 | 5750.00 |

| Total PO Amount | 5750.00 |
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line Sch | Item/Description                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|------------------------|----------|---------------------------------|--------|----------|-----|---------|-------------|----------|
1 - 1        | Eagle Maintenance Inspire Park FY24 Annual PO | | 1.00 | EA | 71760.00 | 71760.00 | 09/11/2023 |

Schedule Total | Total PO Amount |
---------------|----------------|
71760.00       | 71760.00       |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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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

### Tax Exempt?

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### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

102880.00

### Total PO Amount

102880.00

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Authorized Signature
Purchase Order

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Schedule Total 90839.50 90839.50 09/11/2023

Schedule Total 90839.50 90839.50 09/11/2023

Schedule Total 90839.50 90839.50 09/11/2023

Schedule Total 93564.75 93564.75 09/11/2023

Total PO Amount 366083.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: $195,752.25
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States |

| Supplier: 0000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States |

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
6362.04

**Total PO Amount**
6362.04

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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:** 0000021436  
**Integrated Books**  
**International LLC**  
**22883 Quicksilver Dr**  
**Sterling VA 20166**  
**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
4097.59

**Total PO Amount**  
4097.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<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:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 5000.00
Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: 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: 25000.00

Total PO Amount: 25000.00
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<td>Schutt Sports LLC</td>
<td>9400 Bradford Rd</td>
<td>Plainfield IN 46168-5909</td>
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### Attention: Mike Villa

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00

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**Total PO Amount**: 15000.00
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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  

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<tr>
<td>Denton County Transportation Authority</td>
<td>1955 Lakeway Ste 260</td>
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<tr>
<td>Lewisville TX 75067</td>
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| **Ship To:** | **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 |
| **This is not a valid Purchase Order.** | **This document is reproduced for reporting purposes only.** | |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | DCTA FY24 Services |  | 1.00 | EA | 2933510.14 | 2933510.14 | 09/11/2023 |

**Schedule Total** | **Total PO Amount** |
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2933510.14 | 2933510.14 |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>Bond</td>
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<td></td>
<td>483.00</td>
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Schedule Total 49484.00

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

| Supplier: 0000070988 | C2 International  
|-----------------------|-----------------  
| 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  

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<td>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
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**Total PO Amount**  
19000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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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:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

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Authorized Signature
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### Purchase Order

**Change Order - Reprint**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature 

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

This is not a valid Purchase Order.  
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>1.00</td>
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<td>09/12/2023</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC</td>
<td>FY24</td>
<td>1.00</td>
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<td>200300.00</td>
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<td>09/12/2023</td>
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**Schedule Total** 200300.00

**Total PO Amount** 200300.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
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<td>8050.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
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<td>191.70</td>
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<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
<td>EA</td>
<td>717.30</td>
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<td>09/12/2023</td>
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**Total PO Amount:** 8959.00

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**Purchase Order Date Revision:** NT752-NT00001677 09-12-2023

**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:** Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 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:** Tennis Nutrition

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
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<td></td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Softball Nutrition</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td></td>
<td>3110 Antoine Dr</td>
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<td></td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>3 - 2024-04-14</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00 EA</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td>48.00 EA</td>
<td>45.00</td>
<td>2160.00</td>
<td>09/12/2023</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Refill for large Oxygen tank (Size K)</td>
<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

| SUPPLIER | Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
<table>
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<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kerri Nidenberg</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:** | 2024-0008 |

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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>Repair BLB Deck Failure - General Construction Agreement</td>
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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00001699  
**Date**  
09-13-2023  
**Revision**  
1 - 2024-04-14  
**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>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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Schedule Total: 36000.00

Total PO Amount: 36000.00
**Purchase Order**

| Supplier | TriMark Strategic  
|----------|-----------------------  
| 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  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

<table>
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<tr>
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<td>FY24 ~ISI Trimark-Champs</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TriMark Strategic  
| Ship To: | 2801 S Valley Pkwy Ste 200  
| Attention: | Valerie Govan  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>FY24 ~ISI Trimark-Bruceteria</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
Purchase Order

NT752-NT00001713 09-01-2023

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 -ISI Trimark-Mean Greens 1.00 EA 7000.00 7000.00 09/13/2023

Schedule Total 7000.00

Total PO Amount 7000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**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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**Total PO Amount:** 6000.00
**Purchase Order**

**Company:** University of North Texas  
UN 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

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
Supplied: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Laura Palacios  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Entech Blanket</td>
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Schedule Total | 45000.00 |

Total PO Amount | 45000.00 |
## Purchase Order

**Company:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00001724
- **Date:** 09-13-2023
- **Dispatch Via:** Print

**Supplier:**
- **ID:** 0000039003
- **Name:** NICE/InContact Inc
- **Address:** 75 W Towne Ridge Pkwy
- **City:** Sandy UT 84070
- **Country:** United States

**Buyer:**
- **Name:** Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Ship To:**
- **Attention:** Carlos Valdez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

**Payment Terms:**
- **30 days Dest, prepay & add GROUND**

**Freight Terms:**
- **Ship Via:** Ground

**Supplier's Details:**
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option:

### Line Item Details

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**Schedule Total**
- **32000.00**

**Total PO Amount**
- **32000.00**

---

**Authorized Signature**
**Purchase Order**

**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.

<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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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Carrie Slayden

---

**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:**
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>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
449.75

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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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>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
<td>0000023979</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>09/13/2023</td>
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Schedule Total  
Total PO Amount  
150000.00  
150000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>Nelnet QuikPAY FY24</td>
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<td>1.00</td>
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<td>85000.00</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### 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

### Bill To:

UNT System Business 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

55000.00

### Total PO Amount

55000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

Ship To:  
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Attention: Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>Stadium Fly Service</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

Authorized Signature
# Purchase Order

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Bracing for student athletes</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

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<td>9.10 Sam Golden</td>
<td>1.00</td>
<td>EA</td>
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<td>9.11 Sam Golden</td>
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<td>9.12 Sam Golden</td>
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</table>
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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

<table>
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<td>Cylinder Fee</td>
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<td>15.45</td>
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<td>ACETYLENE, INDUSTRIAL</td>
<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
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Total PO Amount

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**Supply:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**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: 0000037771 Falkenberg Construction Co Inc</th>
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<tbody>
<tr>
<td>2435 109th St</td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1113</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order.
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Attention: Stephanie Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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Schedule Total
40627.86
1015.70
0.01

Total PO Amount
41643.57
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000047688
- ACT Event Services Inc
- PO Box 463
- Addison TX 75001
- United States

**Ship To**

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**Attention**

- Pilar Bradfield

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Athletic Facility Cleaning</td>
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<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/14/2023</td>
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</tbody>
</table>

**Schedule Total**

- 250000.00

**Total PO Amount**

- 250000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
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: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Item/Description Mfg ID PO Price Extended Amt Due Date

1 - 1 Base Services - WJHW

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<td>Base Services</td>
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Schedule Total

3250.00

2 - 1 Structural PE - LAFP

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<td>2 - 1</td>
<td>Structural PE</td>
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Schedule Total

1500.00

Total PO Amount

4750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<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>24.00</td>
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<td>148.80</td>
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<tr>
<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>
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<td>12.00</td>
<td>EA</td>
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<td>1.00</td>
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<td>1965.00</td>
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<td>1.00</td>
<td>EA</td>
<td>985.00</td>
<td>985.00</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

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Authorized Signature**
**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**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**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

**Tax Exempt?**
- Yes:
- No:

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>BORGO FREIGHT</td>
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**Schedule Total**
- 340.00

**Total PO Amount**
- 8646.80

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Authorized Signature
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<th>Line</th>
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Schedule Total 183880.00

Total PO Amount 183880.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>[ConB 2/3] Infinity Set + Track onsite Installation</td>
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Attention: Bonnie Millward
Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Total PO Amount** 46183.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Diana Bergeman</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**

- Line 1: 48942.00
- Line 2: 25000.00
- **Total PO Amount**: 73942.00
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**Schedule Total**: 23160.59

**Total PO Amount**: 23160.59
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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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:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

22150.00

**Total PO Amount**

22150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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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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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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## 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

- 0000067233
- EEC Enviro Service Co LLC
- PO Box 2535
- Red Oak TX 75154
- United States

---

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line/Sch

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<th>Item/Description</th>
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**Schedule Total**

| 14000.00 |

**Total PO Amount**

| 14000.00 |

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000004378 Lane &amp; McClain Dist Inc 2245 Midway Rd Ste 300 Carrollton TX 75006 United States</th>
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<th>Attention: Valerie Govan</th>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
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<td>Valerie Govan</td>
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<td>Sand Trap Processing of Fort Worth LLC</td>
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<td>1300 Cold Springs Road</td>
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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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| Schedule Total | 10000.00 |

| Total PO Amount | 10000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
14000.00

Total PO Amount  
14000.00

Authorized Signature
Purchase Order

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Schedule Total 10100.00

Total PO Amount 10100.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
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**  
14758.92

**Total PO Amount**  
14758.92
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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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25500.00

Total PO Amount 25500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Promotional Items-Marketing</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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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:** 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>
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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Purchase Order.
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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>Highland Street</td>
<td></td>
<td>1.00 EA</td>
<td>21058.00</td>
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**Schedule Total**
21058.00

**Total PO Amount**
21058.00

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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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: 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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| 1 - 1| Stolz Blanket Request  
(09/01/2023 - 08/31/2024) | 1.00 | EA | Standard | 45000.00 | 45000.00 | 09/18/2023 |

Schedule Total: **45000.00**

Total PO Amount: **45000.00**

Authorized Signature

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Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000068420 CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607 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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<table>
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Schedule Total 6500.00

Total PO Amount 6500.00
**Purchase Order**

**Vendor:** 000003283
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**

2232.00

**Total PO Amount**

2232.00

Authorized Signature
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 4632.74

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Schedule Total 385.71

Total PO Amount 5018.45

Authorized Signature
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33780.00

**Total PO Amount**  
771565.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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Schedule Total: 42000.00

Total PO Amount: 42000.00

**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Supplier:** NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
146000.00

**Total PO Amount**
146000.00

**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 30008  
Dallas TX 75303-0008  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Replenishment Option: Standard

### Line-Sch "Item/Description"  
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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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| 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: 504.00
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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td></td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>7 - 1</td>
<td>HEWW1470Y - TONER, 147Y,M611/612,BK</td>
<td>Item on backorder</td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</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@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 | PowerGrid Turbine  
Maint. FY24 Annual PO | | | | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |  
---|---|---|---|---|---|---|---|---|---|---|---|---|
| Schedule Total | | | | | | | | | | 15000.00 |  
| Total PO Amount | | | | | | | | | | 15000.00 |  

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Replenishment Option:
- **Yes**  Standard
- **No**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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**Schedule Total**
3777.04

**Total PO Amount**
3777.04

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
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**Schedule Total**

| Schedule Total | 1117.00 |

**Total PO Amount**

| Total PO Amount | 1117.00 |

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<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**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 Package DN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
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<td></td>
<td><strong>15225.00</strong></td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
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<td></td>
<td><strong>624.00</strong></td>
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<tr>
<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>2820.00</strong></td>
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**Total PO Amount**  
18669.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Algae ; 0.5 Liters</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
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<tr>
<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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**Total PO Amount**  
65.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>FY24 Coca Cola North America-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<tbody>
<tr>
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</tr>
<tr>
<td>Attention: Valerie Govan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
</tr>
</tbody>
</table>

**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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<td>1.00</td>
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<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</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

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td>2.00</td>
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<td>298.01</td>
<td>596.02</td>
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Schedule Total 596.02

Total PO Amount 596.02
## Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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>Due Date</th>
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<td>consult visit</td>
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<td>Consulting Campus visits</td>
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<td>Consulting travel expenses Trip 1</td>
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**Total PO Amount**  
40600.00
# Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<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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<th>Supplier</th>
<th>Address</th>
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<tr>
<td>0000028692 Fevo Inc.</td>
<td>12 Little West 12th St</td>
<td>New York NY 10014-1303 United States</td>
<td></td>
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</table>

**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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ticket office</td>
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<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 3000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

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**Attention:** Christopher Vickery
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>8957.70</td>
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**Schedule Total**

8957.70

**Total PO Amount**

8957.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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<td>Standard</td>
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**Schedule Total**
14500.00

**Total PO Amount**
14500.00
Purchase Order

**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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<td>FY24 HP Indigo Lease</td>
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<td>FY24 HP Indigo Property Tax</td>
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**Schedule Total**
92150.40

**Schedule Total**
684.70

**Total PO Amount**
92835.10

Authorized Signature
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<td>217Z000JX</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<tr>
<td>3</td>
<td>MK0Q3LL/A</td>
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<td>1835.71</td>
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<td></td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td></td>
<td></td>
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<td>4</td>
<td>MK2C3LL/A</td>
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<td>159.18</td>
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<td></td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
<td></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Schedule Total**

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<tr>
<td>5 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/19/2023</td>
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<tr>
<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>3.00</td>
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<td>150.00</td>
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<td>09/19/2023</td>
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<td>9 - 1</td>
<td>Service Delivery - includes content readiness.</td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
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<td>10 - 1</td>
<td>Solutions Management</td>
<td>1.00</td>
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<td>150.00</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
<td>09/19/2023</td>
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<tr>
<td>12 - 1</td>
<td>Ongoing Monthly</td>
<td>1.00</td>
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<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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 | Cineplex Digital Media US Inc  
| Attn: Treasury  
| 137 Northfield Dr W  
| Waterloo ON N2L 5A6  
| Canada |

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| Attention | Valerie Govan |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>PO Price</th>
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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
<td>0000021945</td>
<td>1.00 EA</td>
<td>100.00</td>
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<td>09/19/2023</td>
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| Schedule Total | 72.00 |

| Schedule Total | 100.00 |

| Total PO Amount | 10918.40 |

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<td>1 - 1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
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<td>51041.65</td>
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Schedule Total: 51041.65

| 2 - 1       | FY24 Operating Expenses |        | 1.00   | EA  | 16041.65 | 16041.65 | 09/20/2023 |

Schedule Total: 16041.65

Total PO Amount: 67083.30

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Alumni Association FY24 Funding</td>
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**Schedule Total** 175000.00

**Total PO Amount** 175000.00
Purchase Order

UNSYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Supplier</th>
<th>US Postal Service</th>
<th>Jack D Watson General Mail Facility</th>
<th>4600 Mark IV Pkwy</th>
<th>Fort Worth TX 76161-8501</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Crystal Garrett  
CG24044

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
23294.07

**Total PO Amount**  
292118.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>103.78</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>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
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**Schedule Total:** 71.64

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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total:** 18.01

**Total PO Amount:** 521.13

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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>Frisco TX 75034-2029</td>
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**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2116924.92
**Purchase Order**

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Tax Exempt?**
**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNG 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:** 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?

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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplicate Dispatch Via Print

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<td>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:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

### Ship To

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### Attention

Valerie Govan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
70000.00

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**Authorized Signature**
Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**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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**Purchase Order**  
NT752-NT00002018  
09-21-2023  
Revision: 2 - 2024-04-14  
Dispatch Via: Print

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Item/Description | Supplier: Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States | Purchase Order Date Revision | NT752-NT00002019  
09-21-2023 | DUPLICATE Dispatch Via Print |  
Payment Terms | Freight Terms | Ship Via |  
30 days | Dest, prepay & add | GROUND |
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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

---

**Authorized Signature**
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<td>9 - 1 Measuring chamber, fluid bath heated, -30°C - 110°C</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>
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<td>GROUND</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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</table>
| Phone/ Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |
| Supplier | 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | UNT Discovery Park |
| Ship To | This is not a valid Purchase Order.  
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<th>Line</th>
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| 12-1 | 50% Down Requirement  
- approximately $39675.42 | | 1.00 | EA | 39675.42 | 39675.42 | 09/21/2023 |

**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83

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<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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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexis Greenlee |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 4944.00

**Total PO Amount** 4944.00

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Schedule Total

15000.00

Total PO Amount

15000.00

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## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Supplemental Information:**
- **NT752-NT00002046**  
- **09-21-2023**  
- **1 - 2024-04-14**
- **30 days**  
- **Dest, prepay & add**  
- **GROUND**  
- **Owain. Snyder@untsystem.edu**

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**Schedule Total**

32500.00

2000.00

42250.00

0.01

0.01

0.01

0.01

Authorized Signature
Supplier: 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 76750.03

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>UOM</th>
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<td>1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
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<td>4349.00</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00
**Purchase Order**

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<th>Supplier: 0000002542 Eagle Maintenance Co Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Eagle Maintenance Co Inc</td>
<td>Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>10833 Alder Cir</td>
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<tr>
<td>9671 Wendell</td>
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<td>Dallas TX 75238-1348</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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**Schedule Total**  284729.45

**Total PO Amount**  284729.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000042052 Aquatic BioSystems Inc</td>
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<tr>
<td>1300 Blue Spruce Dr Ste C</td>
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<tr>
<td>Fort Collins CO 80524</td>
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<tr>
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<td>Quantity</td>
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<tr>
<td>1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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Schedule Total: 82.50

Total PO Amount: 82.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

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Authorized Signature
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<th>Supplier: 0000000196</th>
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<th>Quantity</th>
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<td>1.00</td>
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<td>5059.00</td>
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Schedule Total: 5059.00

Total PO Amount: 5059.00

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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000010052  
| Transitions for Business  
| 3941 Legacy Dr Ste 204 MS  
| B212  
| Plano TX 75093  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Attention | Mary Braden |
| 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>Mid Point Transition for Business – Coaching for Lisa Owen</td>
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| **2 - 1** | Final Transition for Business – Coaching for Lisa Owen |  | 1.00 | EA | 1500.00 | 1500.00 | 09/25/2023 |
| **Schedule Total** | | | | | **1500.00** |

**Total PO Amount** **3000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Plants In Design  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States |
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<tr>
<td>Attention</td>
<td>Salina Wallace</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>Plants in Design TX</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>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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:** Pilar Bradfield

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00002119</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
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>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>1-1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>1.00</td>
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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

Authorized Signature
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<th>Supplier: 0000002407 US Postal Service</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ron Allred</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td><strong>1 - 1</strong></td>
<td>FY24 USPS Metering Postage</td>
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Schedule Total 200000.00

Total PO Amount 200000.00
**Purchase Order**

**Supplier**: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Barbara Howe

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
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<td>322.00</td>
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<td>322.00</td>
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| 2 - 1    | Maintenance - Gold-Estimate; B/W Images billed at .0047 |        | 1.00     | EA  | 94.00    | 94.00        | 09/25/2023 |
|          |                                                             |        |          |     |          |              |          |
| Schedule Total |                                                        |        |          |     |          |              | 94.00     |

**Total PO Amount**: 416.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<tr>
<td>1 - 1</td>
<td>Swash – Website</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>4.34</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>16.55</td>
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<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>3.00</td>
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<tr>
<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5.00</td>
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<td>2.88</td>
<td>14.40</td>
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<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<td>1.00</td>
<td>EA</td>
<td>18.43</td>
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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>6</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
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<td>7</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
<td>3.00</td>
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<td>66.63</td>
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<tr>
<td>8</td>
<td>Spiral Notebook, 3-Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td>3.00</td>
<td>EA</td>
<td>4.31</td>
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<td>12.93</td>
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<tr>
<td>9</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>EA</td>
<td>29.99</td>
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<td>29.99</td>
<td>09/26/2023</td>
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<td>10</td>
<td>Ziploc Easy Open Tabs</td>
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<td>EA</td>
<td>29.99</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Freezer Gallon Bags (152 ct)</td>
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<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>1.00</td>
<td>EA</td>
<td>24.46</td>
<td>24.46</td>
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<td>12 - 1</td>
<td>Select-a-Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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<td>3.00</td>
<td>EA</td>
<td>39.25</td>
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**Schedule Total**  
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**Schedule Total**  
24.46

**Schedule Total**  
117.75

**Total PO Amount**  
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<tbody>
<tr>
<td>1</td>
<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
<td>09/26/2023</td>
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<tr>
<td>2</td>
<td>Traje Plain Vest</td>
<td>15.00</td>
<td>EA</td>
<td>45.00</td>
<td>675.00</td>
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<td>3</td>
<td>Mariachi Hair Bow Green</td>
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<td>4</td>
<td>T05 - traje Greca Simple Men Plus 2PC</td>
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<td>345.00</td>
<td>1035.00</td>
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<tr>
<td>5</td>
<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
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<tr>
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<td>EA</td>
<td>325.00</td>
<td>1625.00</td>
<td>09/26/2023</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td>20.00</td>
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<td>30.00</td>
<td>600.00</td>
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<td>Shipping FEDEX Standard Ground</td>
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Total PO Amount 6529.60
**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>Line</th>
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<tbody>
<tr>
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<td>276.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>3</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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<td>13787.00</td>
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**Schedule Total**:  
44160.00

39360.00

46240.00

25952.00

6360.00

13787.00

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**Supplier**: 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To**:  
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**Attention**: Randy Brooks  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

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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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### 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>
</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:** Taelon 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>Tax Exempt?</th>
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<tr>
<td>1 - 1 Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>1.00</td>
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Schedule Total: **4925.75**

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<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
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<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
<td>1.00</td>
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<td>249.00</td>
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<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>EA</td>
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<td>09/26/2023</td>
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Schedule Total: **123.96**

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<tr>
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Schedule Total: **123.96**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP26 / Z9 PRINTERS</td>
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<td>8 - 1</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total**  
123.96

**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**  
123.96

Authorized Signature
## Purchase Order

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<th>Supplier: 0000005153</th>
<th>Ship To:</th>
<th>Attention: Brianna Sosa</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Archive Supplies Inc</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>
</tr>
<tr>
<td>8925 Sterling St Ste 150</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Irving TX 75063</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>SATIN 200 gsm</td>
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**Schedule Total**: 122.95

**Total PO Amount**: 7071.34
**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>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>
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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>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:** 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

**Billing Address:**  
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>GF20010-Subaward to U of Denver</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number**: NT752-NT00002154
- **Date**: 09-26-2023
- **Revision**

**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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<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</td>
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**Total PO Amount** 5421.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States  

**Ship To:**  
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**Attention:** 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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| 2 - 1    | Previously Executed Amendments 1-4 - REPLACE PO 240089 |                |        | 1.00     | EA  | 22768.71 | 22768.71     | 09/26/2023  |

**Schedule Total**  
22768.71

| 3 - 1    | Amendment #5 - Final Punch List to CA Services       |                |        | 1.00     | EA  | 1910.00  | 1910.00      | 09/26/2023  |

**Schedule Total**  
1910.00

| 4 - 1    | Pending Amendments                                  |                |        | 1.00     | EA  | 0.01     | 0.01         | 09/26/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
25384.36

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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| 8 - 1    | 15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total**  
**0.00**

|          |                  |        |          |     |          |              |          |
| 9 - 1    | 1TB M.2 PCIe NVMe Solid State Drive | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total**  
**0.00**

|          |                  |        |          |     |          |              |          |
| 10 - 1   | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total**  
**0.00**

|          |                  |        |          |     |          |              |          |
| 11 - 1   | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6 | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Schedule Total**  
**0.00**

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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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
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? | Tax Exempt ID: | Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---|---|---
**Schedule Total** | 0.00 | 18 - 1 | Intel Core i7 EVO vPro Processor Label | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 | Schedule Total | 0.00

19 - 1 Additional Software  
1.00 EA  
0.00  
0.00  
09/27/2023  
Schedule Total  
0.00

20 - 1 130Watt Type-C Adapter  
1.00 EA  
0.00  
0.00  
09/27/2023  
Schedule Total  
0.00

21 - 1 ProSupport Plus: 7x24 Technical Support, 4 Years  
1.00 EA  
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09/27/2023  
Schedule Total  
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22 - 1 Dell Limited Hardware Warranty Initial Year  
1.00 EA  
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09/27/2023  
Schedule Total  
0.00

23 - 1 1Y ProSupport Plus for PCs  
1.00 EA  
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09/27/2023  
Schedule Total  
0.00

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**Authorized Signature**
**Purchase Order**

**Authorizaed Signature**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Notes:**
- NextBusinessDay OnsiteService after remote diagnosis for business
- 3Y ProSupport Plus: NextBusinessDay OnsiteService after remote diagnosis for business
- ProSupport Plus: Keep Your Hard Drive, 4 Years

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Contact:**
- Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu
<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|

**Total PO Amount** 2706.62
# 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 |

| 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: |  |

| MFG ID |  |

| ITEM/DESCRIPTION |  |

| QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |

| LINE | SCH |  |
|------|-----|-------------------|--------------|---------|

| 1 | 1 | Emergency - Coliseum Gas Line | 1.00 | EA | 80688.00 | 80688.00 | 09/27/2023 |

**Schedule Total**  
80688.00

| 2 | 1 | Payment Bond | 1.00 | EA | 787.00 | 787.00 | 09/27/2023 |

**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001957</th>
<th>Motorola Solutions Inc</th>
<th>Supplier Address: 13104 Collections Center Dr Chicago IL 60693 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<td>Buyer Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000001957</td>
<td><strong>Supplier:</strong> Motorola Solutions Inc</td>
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<td><strong>Address:</strong></td>
<td>13104 Collections Center Dr Chicago IL 60693 United States</td>
<td><strong>Supplier Address:</strong> 13104 Collections Center Dr Chicago IL 60693 United States</td>
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<tr>
<td><strong>Phone/ Email:</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**  
NT752-NT00002198  
09-28-2023  
Revision

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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

## Line Item Details

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<th>Line-Sch</th>
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<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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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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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United 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: Mari Jo French  
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### Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000029649

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<td>12 Month Subscription Fee Final Payment, ServiceNow ITBM Users</td>
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---

**Authorized Signature**
**Purchase Order**

**大学：** University of North Texas  
**地址：** UNT System Business Service Center, Denton TX 76205, United States

**供应商：** Supplier: 0000063654  
**地址：** Canon Financial Services, 14904 Collections Center Dr, Chicago IL 60693-0149, United States

**购买人：** Bill To: UNT System Business Service Center  
**地址：** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**注意：** Attention: Albert Anaya

---

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
7775.40

| 2 - 1     | Copier 2         |        | 1.00     | EA  | 1548.72  | 1548.72      | 09/28/2023|

**Schedule Total**  
1548.72

| 3 - 1     | Copier 3         |        | 1.00     | EA  | 2696.76  | 2696.76      | 09/28/2023|

**Schedule Total**  
2696.76

| 4 - 1     | Overages         |        | 1.00     | EA  | 3000.00  | 3000.00      | 09/28/2023|

**Schedule Total**  
3000.00

**总计 PO 金额**  
15020.88

---

**授权签名**  

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### 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
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Line/  
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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  
1.00 EA  
209.80  
209.80  
09/28/2023  

Schedule Total  
209.80  

2 - 1  
TK90932509T SHIPPING FEES 52XG67  
1.00 EA  
0.00  
0.00  
09/28/2023  

Schedule Total  
0.00  

Total PO Amount  
209.80  

Authorized Signature
**Supplier:** 0000068589  
**Interior Resources Group**  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

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**Attention:** Ruben Garcia  
**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**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TK Elevator EG FY24 Annual PO | | 1.00 | EA | 270000.00 | 270000.00 | 09/29/2023 |

**Schedule Total**

270000.00

**Total PO Amount**

270000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3056.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

### Ship To:
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### Attention:
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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Tax Exempt ID:  
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### Schedule Total:
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### Total PO Amount:
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**Purchase Order**

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

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**Attention:** Kristine Wisener  
**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**  
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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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Xerox WorkCentre 6515</td>
<td>toner ca</td>
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<td>201.88</td>
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<td>09/29/2023</td>
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<td></td>
<td>Xerox Drum Cartridge</td>
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<td>106R03944</td>
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<td>408.36</td>
<td>408.36</td>
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<tr>
<td></td>
<td>Xerox VersaLink B605</td>
<td>B615 black</td>
<td></td>
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<td>Xerox VersaLink B605</td>
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Schedule Total

395.58

179.39

179.39

201.88

408.36

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<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>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>1.00</td>
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<td>Standard</td>
<td>99.10</td>
<td>99.10</td>
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</table>

**Schedule Total**

99.10

| 7 - 1    | GGCTW Dell High Yield black original toner cartridge Use and Return |           | 1.00   | EA  | Standard               | 170.68   | 170.68      | 09/29/2023 |
|          |                                                              |                       |          |     |                        |          |             |          |
|          |                                                              |                       |          |     |                        |          |             |          |
|          |                                                              |                       |          |     |                        |          |             |          |
|          |                                                              |                       |          |     |                        |          |             |          |

**Schedule Total**

170.68

**Total PO Amount**

1634.38

---

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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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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

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | Softball  
Clubhouse/Dugout 2023  
- Professional  
Service Agreement -  
Design Services | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|          | 1.00     | EA  | 420976.00 | 420976.00 | 09/29/2023 | 420976.00 |
| 2 - 1    | Reimbursable Expenses                                | 1.00 | EA | 4000.00 | 4000.00 | 09/29/2023 | 4000.00 |
| 3 - 1    | Pending Change Orders                                | 1.00 | EA | 0.01 | 0.01 | 09/29/2023 | 0.01 |

**Total PO Amount**  
424976.01
### Purchase Order

**Supplier:** University of Alabama  
**Address:** Box 870136  
**City:** Tuscaloosa  
**State:** AL  
**Zip Code:** 35487-0001  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Payment Terms
- 30 days
- Dest., prepay & add
- GROUND

### Freight Terms
- GROUND

### Tax Exempt?
- Yes

### Tax Exempt ID:
- [TBD]

### Replenishment Option:
- Standard

### Line- Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>University of Alabama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
<td>87470.87</td>
<td>09/29/2023</td>
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</tbody>
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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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta, GA 30384-4705
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

Line Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 NITRIC ACID TRACE MTL 500ML

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE</td>
<td>LABULK</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>10/01/2023</td>
<td>Standard</td>
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</table>

**Schedule Total**

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|----------------|----------------------|
| 2 - 1    | Shipping and Handling Charges     |        | 1.00     | EA  | 28.00    | 28.00        | 10/01/2023       | Standard             |

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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</thead>
</table>

**Authorized Signature**
**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>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>Spray Stainless Steel Cleaner 15oz</td>
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<td>8.25</td>
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<td>10/02/2023</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>EA</td>
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<td>6988.80</td>
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**Schedule Total**
6988.80

| 2 - 1 | Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support | | | 1.00 | EA | 1033.60 | 1033.60 | 10/02/2023 |
|       |                                                              |             |                         |          |     |          |              |         |
|       |                                                              |             |                         |          |     |          |              |         |
|       |                                                              |             |                         |          |     |          |              |         |
|       |                                                              |             |                         |          |     |          |              |         |
|       |                                                              |             |                         |          |     |          |              |         |

**Schedule Total**
1033.60

| 3 - 1 | JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER | | | 1.00 | EA | 282.88 | 282.88 | 10/02/2023 |
|       |                                               |             |                         |          |     |          |              |         |
|       |                                               |             |                         |          |     |          |              |         |
|       |                                               |             |                         |          |     |          |              |         |
|       |                                               |             |                         |          |     |          |              |         |
|       |                                               |             |                         |          |     |          |              |         |

**Schedule Total**
282.88

| 4 - 1 | AC Power Cable, US (13A/125V, 2.5meter) | | | 1.00 | EA | 16.90 | 16.90 | 10/02/2023 |
|       |                                             |             |                         |          |     |          |              |         |
|       |                                             |             |                         |          |     |          |              |         |
|       |                                             |             |                         |          |     |          |              |         |
|       |                                             |             |                         |          |     |          |              |         |
|       |                                             |             |                         |          |     |          |              |         |

**Schedule Total**
16.90

| 5 - 1 | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF | | | 1.00 | EA | 202.28 | 202.28 | 10/02/2023 |
|       |                                                                                |             |                         |          |     |          |              |         |
|       |                                                                                |             |                         |          |     |          |              |         |
|       |                                                                                |             |                         |          |     |          |              |         |
|       |                                                                                |             |                         |          |     |          |              |         |
|       |                                                                                |             |                         |          |     |          |              |         |

**Schedule Total**
202.28

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**

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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>
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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00 EA</td>
<td>144.04</td>
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**Schedule Total**  
144.04

**Total PO Amount**  
8668.50

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Authorized Signature

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Purchase Order

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<td>1-1</td>
<td>Schneider Electric FY24 Annual PO</td>
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<td>187744.00</td>
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<td>10/02/2023</td>
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Schedule Total

187744.00

Total PO Amount

187744.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

---

**Ship To:** 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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### Line-Sch.  
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<th>Extended Amt</th>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies..NP_001268918.1</td>
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<td>2.00</td>
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<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
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<td>3 - 1</td>
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**Total PO Amount** 1570.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000016266 | Polymer Source Inc  
| 124 Avro Street  
| Dorval QC H9P 2X8  
| Canada  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer: Owain Snyder  
| Phone: 940/369-5500  
| Email: Owain.Snyder@untsystem.edu  
| Attention: Melissa Deal  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
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<tr>
<td></td>
<td>Poly(styrene), -bis (acrylate)-terminated</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
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<tr>
<td></td>
<td>Poly(styrene), -bis (hydroxy)-terminated</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>10/02/2023</td>
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<td>750.00</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

![Image](41x733 to 181x761)

**Authorized Signature**

---

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Sharon Crosswhite  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
<table>
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<tr>
<th>Line- Sch</th>
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**Duplication**

**Purchase Order Date**

NT752-NT00002281  
10-02-2023  

**Payment Terms**

30 days  
Dest, prepay & add

**Freight Terms**

**Ship Via**

GROUND  

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Signatures
# Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 400.00

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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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<td>3305.56</td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorit Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00002294**

**Date:** 10-03-2023

**Revision:**

---

**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

**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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

- Standard

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**Schedule Total**

- 2171.11

- 305.82

- 859.59

- 11859.48

- 4206.86

---

**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:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**PO Box**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Due Date**

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**Schedule Total**  
2000.00

**Total PO Amount**  
71049.70

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 193666.34

Total PO Amount 193666.34

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042052<br>**Aquatic BioSystems Inc**<br>1300 Blue Spruce Dr Ste C<br>Fort Collins CO 80524<br>United States

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**Attention:** Sophia Enslein<br>**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?** | **Line-Sch** | **Item/Description** | **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:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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**Total PO Amount**

14965.00

**Schedule Total**

1595.00

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**Tax Exempt?**

No

**Tax Exempt ID:**


---

**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

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<table>
<thead>
<tr>
<th>Payment Terms</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>10/04/2023</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>0000023043</td>
<td>8.00</td>
<td>EA</td>
<td>251.47</td>
<td>2011.76</td>
<td>10/04/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.24</td>
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<td>10/04/2023</td>
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<td>Delivery &amp; Installation Services</td>
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**Schedule Total**  
2011.76

268.24

195.00

**Total PO Amount**  
2475.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

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**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pending Change Orders</td>
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**Total PO Amount** 10366.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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<td>1.00</td>
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<td>53942.98</td>
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**Schedule Total**  
53942.98

**Total PO Amount**  
53942.98

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SLEEVE STOPPER SIZE 14 50/CS</td>
<td>7742610014</td>
<td>2.00</td>
<td>CS</td>
<td>31.66</td>
<td>63.32</td>
<td>10/05/2023</td>
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**Schedule Total**  
63.32

**Total PO Amount**  
63.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States |
<table>
<thead>
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<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Kristi Nelson</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 |

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<td>Chapman University Sub-Contract GF70124</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>10/05/2023</td>
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<td>Chapman University Sub-Contract GF70124-Line 2</td>
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| Schedule Total | 25000.00 |
| 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 Information:
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  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

### Excise Registration Code:
- **Excise Registration Code:** 2023-1026

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### Tax Exempt Information:
- **Tax Exempt?:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>METHYLTETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
<td>1.00 EA</td>
<td></td>
<td>595.60</td>
<td>595.60</td>
<td>10/05/2023</td>
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<td>2 - 1</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
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<td>165.17</td>
<td>330.34</td>
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### Total PO Amount:
- **925.94**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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 Sublimed 1H-Tetrazole in Anhydrous Acetonitrile | | 2.00 | EA | 110.00 | 220.00 | 10/05/2023 |
| | | | | | | Schedule Total | 220.00 |
2 | 1 Acetonitrile Anhydrous | | 4.00 | EA | 15.00 | 60.00 | 10/05/2023 |
| | | | | | | Schedule Total | 60.00 |
3 | 1 Acetonitrile, anhydrous | | 2.00 | EA | 40.00 | 80.00 | 10/05/2023 |
| | | | | | | Schedule Total | 80.00 |
4 | 1 Tetrahydrofuran/ Acetic Anhydride | | 30.00 | EA | 2.00 | 60.00 | 10/05/2023 |
| | | | | | | Schedule Total | 60.00 |
5 | 1 10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine | | 2.00 | EA | 40.00 | 80.00 | 10/05/2023 |
| | | | | | | Schedule Total | 80.00 |
6 | 1 0.02M Iodine in Tetrahydrofuran/ Water/Pyr idine | | 1.00 | EA | 40.00 | 40.00 | 10/05/2023 |

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
<td></td>
<td>2.00</td>
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<td>80.00</td>
<td>160.00</td>
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**Schedule Total**  40.00

**Total PO Amount**  700.00

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Authorized Signature
**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Suppliers:**
0000003222 Cintas Corporation
First Aid Safety Trng & Fire Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>CINTAS-Service Request Form</td>
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**Schedule Total:**
1600.00

**Total PO Amount:**
1600.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
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Schedule Total: 2995.00

Schedule Total: 95.00

Total PO Amount: 3090.00

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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Total PO Amount 1945.00

Supplier: 0000000439 EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

#### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

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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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### 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: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

### Supplier: Standard  
Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

### Excise Registration Code: 2023-1026

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### Tax Exempt?

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### Schedule Total  
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### Schedule Total  
25.06

### Schedule Total  
401.92

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### Total PO Amount  
525.04

---

Authorized Signature
## Purchase Order

**Supplier:** 0000061241 Ricoh USA  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** | **53.10**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca lccopirisenthos

**Bill To:** UNT 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  
0.01

**Total PO Amount**  
15920.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0.00
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- **Schedule Total:** 1075.56

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dispatch Via Print

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
### Supplier:
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Line 10-1: 2012.17
- Line 11-1: 500.00
- Line 12-1: 2042.22
- Line 13-1: [Calculation]

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**CHANGE ORDER - REPRINT**

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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

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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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22 - 1 | For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE | | 1.00 | EA | 1076.92 | 1076.92 | 03/15/2024 |
| Schedule Total | | | | | | | 2319.20 |
| 23 - 1 | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards | | 1.00 | EA | 790.31 | 790.31 | 10/10/2023 |
| Schedule Total | | | | | | | 790.31 |
| 24 - 1 | For 'Courtyard Outside': CON-Line 20 - Professional Services | | 1.00 | EA | 7883.66 | 7883.66 | 10/10/2023 |
| Schedule Total | | | | | | | 7883.66 |
| 25 - 1 | Shipping': CON-Line 20 - Shipping | | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2023 |
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**Total PO Amount** 46067.69

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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

Replenishment Option: Standard

Tax Exempt?
Tax Exempt ID:

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  
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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

**Buyer:**
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**
0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

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**Attention:**
Hannah Kronenberger

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

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| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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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:** 0000016473  
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

**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

**Total PO Amount:** 18732.38

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
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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

## Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
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<td>40375.00</td>
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<td>2 - 1</td>
<td>[Con]Packaging and Handling</td>
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**Total PO Amount**  
41535.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total:** 2025.00

**Total PO Amount:** 2025.00

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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:** 000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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Schedule Total 114625.00

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Schedule Total 26463.00

Total PO Amount 141088.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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</table>

**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.
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
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**Total PO Amount** 975.00

---

**Supplier:** University of Oregon  
**Ship To:** University of North Texas  
**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center

---

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**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**

**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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<td>1.00</td>
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<td>2420.06</td>
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**Schedule Total**

2420.06

**Total PO Amount**

2420.06
**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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line/Ship/Item/Description/Qty/UOM/PO Price/Extended Amt/Due Date

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<td>TLC Silica gel 60pkg of 25 sheets</td>
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Total PO Amount: **266.60**

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
142.00

**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send invoices to: 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**
9000.00

**Total PO Amount**
9000.00
Purchase Order

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: 0000005450
T2 Permit Direct FY24
1.00 EA
60000.00
60000.00 10/12/2023

Schedule Total
60000.00

Total PO Amount
60000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

---

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.38

**Total PO Amount**  
24.38
# Purchase Order

**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

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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**Authorized Signature**
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<tr>
<td>Barnes &amp; Noble College</td>
<td>Owens, Owain 940-369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>1400 Old Country Rd, Westbury NY 11590 United States</td>
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<td>Attention: Jennifer Cripps</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: 4500.00

Total PO Amount: 4500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 2175.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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**  
91.42  
229.74  
270.16
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**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

**DUPPLICATE**

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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:** 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: 340.00

Schedule Total: 478.94

Schedule Total: 200.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

---

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<td>POLY55OH-BL</td>
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<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>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 |

**Schedule Total** | 151.38 |

**Schedule Total** | 76.55 |
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Schedule Total: 70.52

Schedule Total: 60.68

Schedule Total: 48.24
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
68.40

| 18 - 1   | ZUSA-TF-VAC-74  |             |                |       | 4.00     | EA  | 10.95    | 43.80       | 10/12/23 |               |
|          | TK91561132T Cap  |             |                |       |          |     |          |             |          |               |
|          | Application Air  |             |                |       |          |     |          |             |          |               |
|          | Potable Water    |             |                |       |          |     |          |             |          |               |
|          | Compatible Tube Outer |             |                |       |          |     |          |             |          |               |
|          | Diameter 1 in Material StainlessSteel |             |                |       |          |     |          |             |          |               |
|          | Includes Lanyard No |             |                |       |          |     |          |             |          |               |
|          | Maximum Operating Pressure 85 psi |             |                |       |          |     |          |             |          |               |
|          | Maximum Operating Temperature 320 |             |                |       |          |     |          |             |          |               |
|          | Degrees F Recommended |             |                |       |          |     |          |             |          |               |
|          | Sterilization      |             |                |       |          |     |          |             |          |               |
|          | Autoclave Specific |             |                |       |          |     |          |             |          |               |

**Schedule Total**  
48.24

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Purchase Order**

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**Schedule Total**

| Schedule Total | 43.80 |

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**Schedule Total**

| Schedule Total | 45.74 |

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Tax Exempt ID:** Replenishment Option: Standard

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**Supplier:** 0000016893  
Mavich Grainger Products  
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TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable Fabrication Seamless  
Inside Diameter 1.37  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O | 1.00 EA | 132.11 | 132.11 | 10/12/2023 |

**Schedule Total**  
132.11

| 22 - 1   | 3ACT9  
TK91561136T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable Fabrication Seamless  
Inside Diameter 0.12  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O | 2.00 EA | 31.95 | 63.90 | 10/12/2023 |

**Schedule Total**  
63.90

| 23 - 1   | 251009SW02LV/15  
TK91561137T  
Industrial Compound  
Gauge Nominal Dial  
Size 2 1/2 in  
Accuracy +/-1.0  
Percent Gauge Case  
Material 304  
Stainless Steel | 1.00 EA | 110.10 | 110.10 | 10/12/2023 |

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**Purchase Order**

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**Purchase Order**  
NT752-NT00002522  
10-12-2023

**Supplier:** 0000016893  
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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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Schedule Total  
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| 30   | 7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp | 2.00 | EA | 16.72 | 33.44 | 10/12/2023 |

| Schedule Total | 33.44 |

| 30   | 20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded | 1.00 | EA | 18.34 | 18.34 | 10/12/2023 |

| Schedule Total | 18.34 |

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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:** 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**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **PO Price**  **Extended Amt**  **Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

Authorized Signature
Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Copier Lease

1.00 EA 222.00 222.00 10/12/2023

Schedule Total 222.00

2 - 1 Color Copies

1.00 EA 20.00 20.00 10/12/2023

Schedule Total 20.00

3 - 1 B&W Copies

1.00 EA 20.00 20.00 10/12/2023

Schedule Total 20.00

Total PO Amount 262.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | BG000001 Freight |  |  |  | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023 |

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039506
Mattice, Sarah Anne
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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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Tao Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000065733  
**Supplier Name:** Metroplex Piano Inc  
**Address:** 7225 Central Expressway, Plano TX 75025, United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
6298.50

**Total PO Amount**  
6669.75
**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

**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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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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# 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:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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11 - 1 | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL. | | | 2.00 EA | 228.62 | 457.24 | 10/13/2023  
**Schedule Total** | 457.24  
12 - 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL.. | | | 4.00 EA | 32.20 | 128.80 | 10/13/2023  
**Schedule Total** | 128.80  
13 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT | | | 2.00 EA | 365.70 | 731.40 | 10/13/2023  
**Schedule Total** | 731.40  
14 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM. | | | 2.00 EA | 305.90 | 611.80 | 10/13/2023  
**Schedule Total** | 611.80  
15 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT. | | | 2.00 EA | 365.70 | 731.40 | 10/13/2023  
**Schedule Total** | 731.40  
16 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J | | | 2.00 EA | 305.90 | 611.80 | 10/13/2023
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To

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Terri Pierce

### 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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**Authorized Signature**
Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Wilson Bauhaus Interiors LLC
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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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Schedule Total: 4848.80
Schedule Total: 4488.00
Schedule Total: 2112.00
Schedule Total: 3493.60
Schedule Total: 18200.16
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>10-13-2023</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**
- 0000023043
- Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610
- 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

**Ship To:**

- This is a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:

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<th>PO Price</th>
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**Schedule Total**

3361.60

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**Schedule Total**

2480.00

**Total PO Amount**

38984.16

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

**DUPPLICATE**  
**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>
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</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Options:** Replenishment Option: Standard

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<td>Club Car Transporter 4-Gas (White Body)</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>Supplier: Metro Golf Cars</td>
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<td>Total PO Amount</td>
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**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
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**Total PO Amount** 19631.10

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Vickie Napier

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Contra-bass Clarinet</td>
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Schedule Total: 92031.00

Total PO Amount: 92031.00
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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: Laura Palacios</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000003467</td>
<td>Snyder, Owain Spencer</td>
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<td>2801 Network Blvd Ste. 700</td>
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<tr>
<td>Frisco TX 75034</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002592
10-16-2023

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**Buyer**
Snyder, Owain Spencer
940/369-5500
 Owain.
Snyder@untsystem.edu

**Supplier:** 000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Purchaser: 0000001390 
SHI Government Solutions Inc 
PO Box 847434 
Dallas TX 75284-7434 
United States

Supplier: 0000001390 
SHI Government Solutions Inc 
PO Box 847434 
Dallas TX 75284-7434 
United States

Supervisor: Jill Roys, Jill Kathryn
940/369-5400
Jill.Roys@untsystem.edu

Attention: Dr. Michael Siller
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Excise Registration Code: 2023-1027

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNCH 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

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00002626

**Date**: 10-16-2023

**Revision**: Dispatch Via Print

**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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**Schedule Total**: 965.50

**Schedule Total**: 4682.06

**Schedule Total**: 1516.09

**Schedule Total**: 5589.00

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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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**Excise Registration Code:** 2023-1026

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| | | | | | | | | | 24223.18 |

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States | | |

| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| 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**  
8788.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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| 4 - 1    | 3010             | VL CRY 1ML ST EXT CB SS 500/CS | 1.00     | CS  | 194.70   | 194.70      | 10/16/2023 |

**Schedule Total**  
194.70

**Total PO Amount**  
252.48

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Marvis Orzek
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 24450.00
**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

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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**

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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:** 0000005122  
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

---

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---

**Attention:** Pilar Bradfield  
**Ship Via:** GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SupPLIER:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Vendor Information

**Supplier:** Carnegie Dartlet LLC  
**Address:** 210 Littleton Rd Suite 100  
**City, State, Zip:** Westford MA 01886  
**Country:** 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

### Purchase Order Details

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<td>Carnegie Dartlet</td>
<td>23/24 MBA Advertising</td>
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**Schedule Total:** 300000.00

**Total PO Amount:** 300000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13720.00

**Total PO Amount**
13720.00

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

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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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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Amanda Anaya</td>
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Schedule Total
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Total PO Amount
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92397.03

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**Authorized Signature**
Supplier: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
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 0.01

Total PO Amount 11360.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00002719  
**Date**  
10-18-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**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:** 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.

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**:  
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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:** 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

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
38696.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002742
10-19-2023

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
21977.00

**Schedule Total**
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**Total PO Amount**
362834.01
# 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

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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**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: 0000005071 | Supplier: 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: 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>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00002747**

**Payment Terms**
30 days

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Shipment:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

<table>
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**Schedule Total**

107.35

| 12 - 1   | Diamond Suspension, Glycol Based        |        | 1.00     | EA  | 113.05   | 113.05       | 10/19/2023 |
|          | Polycrystalline, 3 Micron, 16 oz. (480 mL) |        |          |     |          |              |            |
|          |                                          |        |          |     |          |              |            |

**Schedule Total**

113.05

| 13 - 1   | Diamond Suspension, Glycol Based        |        | 1.00     | EA  | 1165.65  | 1165.65      | 10/19/2023 |
|          | Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) |        |          |     |          |              |            |
|          |                                          |        |          |     |          |              |            |

**Schedule Total**

1165.65

| 14 - 1   | Diamond Suspension, Glycol Based        |        | 1.00     | EA  | 688.75   | 688.75       | 10/19/2023 |
|          | Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) |        |          |     |          |              |            |
|          |                                          |        |          |     |          |              |            |

**Schedule Total**

688.75

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 16 - 1   | Diamond Suspension, Glycol Based | Polycrystalline, 1 Micron, 128 oz. (3.8 L) | 1.00 | EA | 505.40 | 505.40 | 10/19/2023 |
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| Schedule Total |                   |       |          |     |          | 505.40       |         |

| 17 - 1   | Diamond Suspension, Glycol Based | Polycrystalline, 3 Micron, 128 oz. (3.8 L) | 1.00 | EA | 727.70 | 727.70 | 10/19/2023 |
|          |                 |       |          |     |          |              |         |
| Schedule Total |                   |       |          |     |          | 727.70       |         |

**Total PO Amount** 5412.15

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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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

- **Purchase Order Number**: NT752-NT00002769
- **Date**: 10-19-2023
- **Revision**: 

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Supplier**: 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**
- **Replenishment Option**: Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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## Payment Terms

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<tbody>
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## Buyer

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000034329</td>
<td>Facchinetti, Serena 29 Cameron Ave Apt 29B Cambridge MA 02140 United States</td>
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## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<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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## Tax Exempt?

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## Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00 EA</td>
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## Total PO Amount

| Total PO Amount | 518.40 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

Authorized Signature
The document is a purchase order from University of North Texas, University of North Texas System Business Service Center, Denton TX 76205, United States.

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000033918</td>
<td>Rubino, Anthony R</td>
</tr>
<tr>
<td>4102 Liddington Dr</td>
<td>Durham NC 27705</td>
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<td>Ship To:</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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**NT752-NT00002777**

**Date:** 10-19-2023

**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

**Currency:**

**Supplier:** 0000072203 Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202 Lewisville TX 75057 United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total:** 3800.00

**Total PO Amount:** 3800.00

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**Tax Exempt ID:**

**Tax Exempt 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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>COMPLEMENT C4 POLYCLONAL ANTIB</td>
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**Schedule Total** 362.22

**Total PO Amount** 2980.67

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

---  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  

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</table>
**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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Denton TX 76205  
United States

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**Schedule Total**  
0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Motorola Solutions Inc**  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000001957  
Motorola Solutions Inc

**Ship To:**

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 0.00
- 9504.00
- 0.00
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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**

**DUPLECTATE**  
**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: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |

| Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Carrie Slayden |

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**Schedule Total**  
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**Total PO Amount**  
303598.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 650.00
**Purchase Order**

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 912.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
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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

**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:** Nicole Berry/Won

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
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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>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1083.79

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<tbody>
<tr>
<td>2</td>
<td>FFHT1814WW</td>
<td>TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 in 1/8 in Color White Energy Star Complia</td>
<td>1.00</td>
<td>EA</td>
<td>831.98</td>
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Schedule Total 831.98

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<td>3</td>
<td>TK92143063T SHIPPING FEES 79652 406F06</td>
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Schedule Total 0.00

Total PO Amount 1915.77

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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<td>RNL 2023/24</td>
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<td>RNL Line 2</td>
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</table>

Total PO Amount 66168.60
**Purchase Order**

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
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<tr>
<td>2</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>85.50</td>
<td>171.00</td>
<td>10/22/2023</td>
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**Total PO Amount**

349.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Diana Bergeman

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Ship  
Sch

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Savannah State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td></td>
<td>Subaward line 1</td>
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<tr>
<td></td>
<td>Subaward line 2</td>
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<td>17413.00</td>
</tr>
</tbody>
</table>

### Total PO Amount  
42413.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 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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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000013957</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Allison Martin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secretary of State</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 13697</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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**PO Details**

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</table>

**Schedule Total**

11.00

**Total PO Amount**

11.00
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>15000.00</td>
<td>10/23/2023</td>
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<td>Super Pit Live Sync</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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<td>306.00</td>
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<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>474.24</td>
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<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>40% / CON 1/3 - Compress 10</td>
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<td>44101.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<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>Chance Newkirk</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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<th>Tax Exempt ID</th>
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<td>1 - 1</td>
<td>Precision 7865 Tower</td>
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<td>2.00</td>
<td>EA</td>
<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>165.00</td>
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<td>3 - 1</td>
<td>XPS 15 9530</td>
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**Total PO Amount:** 14307.54
**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | JAIN Honorarium | | 1.00 | EA | 1000.00 | 1000.00 | 10/23/2023 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>5.00</td>
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<td>40.00</td>
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<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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**Schedule Total** 200.00

**Schedule Total** 35.00

**Schedule Total** 30.00

**Total PO Amount** 265.00
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 1 - Lines 1-3 | | 1.00 | EA | 393.35 | 393.35 | 10/23/2023 |
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 393.35   |              |         |
| 2 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 2 - Lines 4-14 | | 1.00 | EA | 10166.55 | 10166.55 | 10/23/2023 |
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 10166.55 |              |         |
| 3 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 3 - Lines 15-24 | | 1.00 | EA | 8904.09 | 8904.09 | 10/23/2023 |
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 8904.09  |              |         |
| 4 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 4 - Lines 25-33 | | 1.00 | EA | 13716.28 | 13716.28 | 10/23/2023 |
|          |                  |                       |          |     |          |              |         |
|          | **Schedule Total** |                       |          |     | 13716.28 |              |         |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000772
**Workplace Resource Group**
**2639 E Rosemeade Pkwy**
**Carrollton TX 75007-2303**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt ID:** Replenishment Option: Standard

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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td>1.00 EA</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td>1.00 EA</td>
<td>53566.62</td>
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<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td>1.00 EA</td>
<td>36450.22</td>
<td>36450.22</td>
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<td>Frisco Supplemental</td>
<td>1.00 EA</td>
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**Schedule Total:** 13716.28

**Schedule Total:** 21455.94

**Schedule Total:** 53566.62

**Schedule Total:** 36450.22

**Schedule Total:** 57699.06

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?

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| 9 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site -  
Page 8 - Lines 58 - 64 | | 1.00 | EA | 8699.81 | 8699.81 | 10/23/2023 |
| 10 - 1   | Installation Labor | | 1.00 | EA | 17966.00 | 17966.00 | 10/23/2023 |
| 11 - 1   | Bond Fee - Receipt must be provided upon invoice | | 1.00 | EA | 2291.00 | 2291.00 | 10/23/2023 |

**Total PO Amount** 231308.92

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000005141</td>
<td>Business Interiors</td>
</tr>
<tr>
<td>1111 Valley View Lane</td>
<td>Irving TX 75061</td>
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<td>United States</td>
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<td>Attention: Terri Pierce</td>
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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td></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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**Change Order - Reprint**  
**Dispatch Via Print**

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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@untosystem.edu">Ashley.Barraza@untosystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line**  **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

Ship To:  
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Attention: Sharon Crosswhite

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
1145.00

Total PO Amount  
1145.00
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Supplier: 000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

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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?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID

Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Service Form Request  
1.00  
EA  
600.00  
600.00  
10/23/2023

Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>601-19</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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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>
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**Schedule Total:** 48413.48

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Authorized Signature
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<th>1635 IH 35 E</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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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**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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**Schedule Total** | 91293.92

| 2 - 1 | Bond | 1.00 | EA | 379.00 | 379.00 | 10/24/2023 |

**Schedule Total** | 379.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/24/2023 |

**Schedule Total** | 0.01

**Total PO Amount** | 91672.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**  
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**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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**Authorized Signature**
**Purchase Order**

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<td>181 Industrial Ave E</td>
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<tr>
<td>Lowell MA 01852-5131</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Authorized Signature**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2004.37</td>
<td>2004.37</td>
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**Schedule Total**

|                      | 2004.37 |

**Total PO Amount**

|                      | 2004.37 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000031568</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>Nelnet Business Solutions Inc</td>
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<tr>
<td>PO Box 82528</td>
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<tr>
<td>Lincoln NE 68501-2528</td>
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<tr>
<td>United States</td>
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| Bill To: UNT System Business Service Center | |
| Address: Send Invoices to: | |
| invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 | |
| Denton TX 76205 | |
| United States | |

| Attention: Laura George | |

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Schedule Total

Total PO Amount 5800.00
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<tr>
<td>Attention: Monica Madrid</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1</td>
<td>EX3400-48P – EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
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<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>
<td></td>
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<td>3</td>
<td>JPSU-920-AC-AFO – EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
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<td>1.00</td>
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<td>489.16</td>
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<td>SV5-COR-EX34SITE48 – Juniper Care 5YR</td>
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Schedule Total: 2588.04

Schedule Total: 107.80

Schedule Total: 489.16

Schedule Total: 20.16

Schedule Total: 267.75
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@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:** 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>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
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<tr>
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<td>48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 267.75

**Total PO Amount:** 3472.91

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000038371 | **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 |
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<tr>
<td>Isabella, Aurora</td>
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<tr>
<td>3504 Spotted Horse Trl</td>
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<tr>
<td>Austin TX 78739-5741</td>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella-</td>
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<td>10-26-2023</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: 0000021760</td>
<td>Gage Paine Consulting LLC</td>
</tr>
<tr>
<td>225 Braeden Brooke Dr</td>
<td>San Marcos TX 78666-3290</td>
</tr>
<tr>
<td>Ship To:</td>
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<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Supplier: 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States</th>
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<td>BILL TO</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Attention: Neely Shirey</td>
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**Purchase Order**
NT752-NT00002919
10-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.
Snyder@untsystem.edu

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>195, 195A</td>
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<td>195549.85</td>
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**Schedule Total** 195549.85

| 1 - 1 | Remaining Value of Change Order #1 | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |
| Schedule Total | | | | | | 1911.26 |

**Schedule Total** 0.01

| 1 - 1 | Pending Change Orders if Necessary - 304/305090 | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |
| Schedule Total | | | | | | 0.01 |

**Total PO Amount** 197461.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>0.01</td>
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**Total PO Amount**
96197.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monica Madrid</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>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
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<td>10/26/2023</td>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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<td>115</td>
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<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
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**Schedule Total**

19999.80

0.00

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<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | Pending Change Orders                                  |        | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023   |

**Schedule Total**

**Total PO Amount** 23040.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 21888.78

Schedule Total: 7236.62

Schedule Total: 7256.00

Schedule Total: 0.01

Total PO Amount: 36381.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order

**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.  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplication  
Dispatch Via Print  
Purchase Order  
NT752-NT00002949  
Date  
10-27-2023  
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: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1  
- 1  
CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE  
1.00  
EA  
8412.25  
8412.25  
10/27/2023

Schedule Total  
8412.25

2  
- 1  
CON 2/3 - Full enclosure for 900x1200mm CleanBench  
1.00  
EA  
437.00  
437.00  
10/27/2023

Schedule Total  
437.00

3  
- 1  
CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL  
1.00  
EA  
2617.25  
2617.25  
10/27/2023

Schedule Total  
2617.25

Total PO Amount  
31466.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Rick Rodriguez

**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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**Schedule Total** 2955.00

**Total PO Amount** 2955.00

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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.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon 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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**DUPLICATE**  
**Dispatch Via Print**

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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: 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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Schedule Total 500.00

Schedule Total 750.00

Total PO Amount 1250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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?**  
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**Quantity**  
**UOM**  
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**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

7848.18

24737.47

1107.00

4587.00

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0.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
38279.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** 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

**Taxes Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount:** 37717.45

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email 940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt?
Line- Sch Item/Description  Mfg ID  Quantity UOM  PO Price Extended Amt Due Date

1 - 1  UNT FIRE ONLY (McConnell Hall) - JOC Job Order 1.00 EA 35009.64 35009.64 10/31/2023

Schedule Total 35009.64

2 - 1  Payment & Performance Bond 1.00 EA 334.00 334.00 10/31/2023

Schedule Total 334.00

3 - 1  Pending Change Orders 1.00 EA 0.01 0.01 10/31/2023

Schedule Total 0.01

Total PO Amount 35343.65
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**Schedule Total**
21882.51

| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |

**Schedule Total**
0.01

**Total PO Amount**
21882.52
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| 2 - 1     | Industrial Data Space (IDS) Components | Service Provider Technical Gap Analysis 2nd payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |
|           |                  |                       |          |     |          |              |            |
| Schedule Total |                   |                       |          |     |          | 35000.00   |            |

**Total PO Amount** 70000.00

---

**Supplier:** 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**

<table>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| Total PO Amount | 53735.14 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Schedule Total:** 83034.25

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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|          | KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration | | | | | | |
|          | Purchase Agreement | 15% | | | | | |

**Schedule Total**  
6696.30

| 7 - 1    | N4694D ECal module 67 GHz 2-port 1.85 mm |        | 1.00     | EA  | 44007.90 | 44007.90    | 10/31/2023 |
|          | KeysightCare Assured First Year Support | Return to Keysight Warranty - 1 year Purchase Agreement | 15% | | | | |
|          | R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2 - 5 | Purchase Agreement | 15% | | | | |

**Schedule Total**  
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Authorized Signature
# Purchase Order

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## Purchase Order

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>N2823A Cable assembly, coaxial phased matched pair, 1 m</td>
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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Total PO Amount**  
199164.70
### Duplicate Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>10-31-2023</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 2023 Hyatt Regency Frisco - Dallas 10.18.23 | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023 |

**Schedule Total**  
**Total PO Amount**  
62887.05

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Authorized Signature
Authorized Signature

Purchase Order

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<tbody>
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<td>City, State, Country</td>
<td>Brooklyn NY 11222</td>
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<td>City, State, Country</td>
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<td>TX, Post Code</td>
<td>Denton TX 76205</td>
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<th>Sandy Howell</th>
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<td>Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total: 95000.00

Total PO Amount: 95000.00
Purchase Order

Supplied Date: 10-31-2023

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Total PO Amount: 18542.31
### Purchase Order

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### 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

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**Total PO Amount**

44890.43

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

0000032651 Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID:

Tax Exempt ID:

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total  
Total PO Amount  
41333.27

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<thead>
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<th>Line</th>
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**Schedule Total:** 6480.00

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**Total PO Amount:** 6480.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

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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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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**Schedule Total**  
5320.00  
230.00  
1530.00  
61.20

**Total PO Amount**  
7141.20

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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### Change Order - Reprint

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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**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:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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Schedule Total
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Schedule Total
75.00

Total PO Amount
14075.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000039433  
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  

**Tax Exempt?**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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**Total PO Amount:** 47300.00
**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

<table>
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**Schedule Total**
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**Total PO Amount**
5482.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003080 11-01-2023

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: 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: Mike Flores

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000003467
Line- Item/Description Mfg ID Sch
1 - 1 TKE 9/05-15 Service
Calls

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 3522.40 3522.40 11/01/2023

Schedule Total 3522.40

Total PO Amount 3522.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<th>Attention: Sophia Enslein</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>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**

| 13780.00 |
| 628.00   |
| 2835.84 |
| 680.00   |

**Total PO Amount**

| 17923.84 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 1500.00 |

Total PO Amount 1500.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 313582.47
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Number:** NT752-NT00003113  
**Date:** 11-02-2023

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**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clark&amp;Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
## 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:**  
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---

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Class:**  
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---

**Authorized Signature**

**Purchase Order**

| Supplier: | 0000005141 Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States |
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| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10714.00

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**Authorized Signature**
**Change Order - Reprint**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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

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<td>Laduke, Rebecca 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

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| Total PO Amount | 523000.00 |

Authorized Signature
Purchase Order

| Supplier: University of Arkansas - Fayetteville |
| HPER 225 |
| 126 N Stadium Dr |
| Fayetteville AR 72701 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>UNV Arkansas</td>
<td>GF70119</td>
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<td>11510.00</td>
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Schedule Total 11510.00

Total PO Amount 11510.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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?**

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<td>UNT/Denton ISD Residency</td>
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**Schedule Total**
588794.48

**Total PO Amount**
588794.48

Authorized Signature
### Purchase Order Details

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
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<td>40990.00</td>
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**Total PO Amount** 44690.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | Graphic Vision Schedule FM | 1.00 | EA | 7500.00 | 7500.00 | 11/06/2023 |

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
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: 9180.00

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:**  
  This is not a valid Purchase Order.  
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- **Attention:** Bruce Hale  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 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 |
| 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 |
| 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 |
| 4 - 1    | CON 4/6 - FLH-741  
Film Holder (sliding mount type) | 1.00 EA | 855.00 | 855.00 | 11/03/2023 |
| 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 |

**Schedule Total**  
23850.00  
2871.00  
4837.50  
855.00  
594.00

**Authorized Signature**
## Purchase Order

**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?

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**Total PO Amount** 36252.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 82108.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### DUPLICATE

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<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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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

---

**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><strong>1</strong></td>
<td>Disinfecting Wipes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>Standard</td>
<td>15.24</td>
<td>15.24</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15.24

| **2**       | Wireless Mouse & Keyboard |                   |            | 1.00         | EA      | Standard                  | 23.99        | 23.99           | 11/06/2023   |

**Schedule Total**

23.99

| **3**       | Black Sharpies          |                   |            | 2.00         | EA      | Standard                  | 7.63         | 15.26           | 11/06/2023   |

**Schedule Total**

15.26

| **4**       | Facial Tissue           |                   |            | 2.00         | PK      | Standard                  | 7.69         | 15.38           | 11/06/2023   |

**Schedule Total**

15.38

| **5**       | Sign Holder             |                   |            | 20.00        | EA      | Standard                  | 7.97         | 159.40          | 11/06/2023   |

**Schedule Total**

159.40

**Total PO Amount**

229.27
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street, Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Service Form Request-Linde</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6279.49</td>
<td>6279.49</td>
<td>11/06/2023</td>
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</tbody>
</table>

**Schedule Total**
6279.49

**Total PO Amount**
6279.49
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ML1 filter, #53</td>
<td>Rimmed frame</td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
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</tbody>
</table>

**Schedule Total**  
621.00

| 2 - 1 | energy series mug | 1.00 | EA | 0.00 | 0.00 | 11/06/2023 |

**Schedule Total**  
0.00

---

**Total PO Amount**  
621.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000000387

**Pfeiffer Vacuum Inc**  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>PackageHiScroll</td>
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<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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<td>5720.00</td>
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<td>11/06/2023</td>
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<tr>
<td>2</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
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<td>11/06/2023</td>
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**Total PO Amount**  
5860.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Wisconsin-Madison  
dba Waisman  
Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States |
|-----------|---------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Rebecca Petrusky |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 –1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
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<td>11/06/2023</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

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**DUPLICATE**

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<th>Purchase Order</th>
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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:**  
0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

---

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>UNV Arkansas GF70128-yr 2 Lang</td>
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<td>7524.00</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States  

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>11/06/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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:** 0000019398  
  Hallmark Casework  
  3413 E Greenridge Dr  
  Houston TX 77057  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000041859 |  
| Laurell Technologies Corporation |  
| 441 Industrial Drive |  
| North Wales PA 19454-4150 |  
| United States |

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>1.00</td>
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<td>2</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CON 1/5 - Nikon Ti2-U Inverted Microscope | | 1.00 | EA | | 17560.39 | 17560.39 | 11/07/2023 |

Schedule Total  
17560.39

2 | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets | | 1.00 | EA | | 5909.54 | 5909.54 | 11/07/2023 |

Schedule Total  
5909.54

3 | CON 3/5 - Plan Apo Lambda Objectives | | 1.00 | EA | | 7010.64 | 7010.64 | 11/07/2023 |

Schedule Total  
7010.64

4 | CON 4/5 - Components for DIC | | 1.00 | EA | | 6497.40 | 6497.40 | 11/07/2023 |

Schedule Total  
6497.40

5 | CON 5/5 - Gliding stage | | 1.00 | EA | | 3556.15 | 3556.15 | 11/07/2023 |

Schedule Total  
3556.15

6 | D-C DIC SLIDER 40X I | | 1.00 | EA | | 837.20 | 837.20 | 01/30/2024 |

Schedule Total  
837.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Total PO Amount**
41371.32

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**AUTHORISED SIGNATURE**
**Purchase Order**

**Duplicate**

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**Buyer**

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<th>Roys, Jill Kathryn</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>
<td></td>
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**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

<table>
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<th>Due Date</th>
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**Schedule Total**

181250.00

**Total PO Amount**

181250.00

Authorized Signature
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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000005024
- C&G Electric
- 2901 FM 156 North
- Krum TX 76249
- United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<td>3 phase 480v - 30amp</td>
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**Schedule Total**
- 1230.00

**Total PO Amount**
- 1230.00

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Schedule Total 8633.31

Total PO Amount 8633.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
|             | 1 - 1    | CFX Maestro Software  
2-3 for Windows PC - 1 license CFX Maestro software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs |             |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|             | 2 - 1    | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates |             |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|             | 3 - 1    | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design |             |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|             | 4 - 1    | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 |             |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total:** 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 00000006682  
Bio-Rad Laboratories  
200 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>stabilizers- 50 reactions of no-RT control supermix</td>
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**Schedule Total** 0.00

| 5 | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions |
| 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total** 0.00

| 6 | 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 |
| 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |

**Schedule Total** 27995.00

| 7 | Shipping |
| 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |

**Schedule Total** 270.90

**Total PO Amount** 28265.90

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: 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
Unto 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

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**Supplier:** 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

---

**Authorized Signature**
### Change Order - Reprint

**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>
<td></td>
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</table>

**Supplier:** 0000037771 Falkenberg Construction Co Inc 2435 109th St Grand Prairie TX 75050-1113 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  **Bill To:** UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0410

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**Total PO Amount:** 2744165.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie 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>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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**Schedule Total**  
31192.80

| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |        | 1.00    | EA  | 3085.00  | 3085.00      | 11/07/2023|

**Schedule Total**  
3085.00

**Total PO Amount**  
34277.80

Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

SHIPPING TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Herman McKeiver
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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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:** 0000006227

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

- **3308.48**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004867
Texas Radiology Associates LLP
PO Box 3368
Indianapolis IN 46206-2285
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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
## Purchase Order

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (CP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td></td>
<td>1.00 EA</td>
<td>81360.00</td>
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**Schedule Total**  
81360.00

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<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00 EA</td>
<td>1600.00</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
82960.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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<td>11/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>Solar Installation Labor : Solar 400</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>11/08/2023</td>
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<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>11/08/2023</td>
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<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
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<td>11/08/2023</td>
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<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 480</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
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</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Address**

**Fish 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  
30 days Dest, prepay & add GROUND

---

**Supplier:** 000039898 National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 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?
**Tax Exempt ID:**  
**Line-Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
6 - 1 Travel Costs | | 1.00 | EA | 150.00 | 150.00 | 11/08/2023

**Schedule Total:** 150.00

**Total PO Amount:** 6602.72

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000019754
**PeproTech Inc**
**PO Box 74007674**
**Chicago IL 60674-7674**
**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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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.90</td>
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**Schedule Total**
189.90

| 2 - 1    | Human Oncostatin M (227 a.a.) |               |        | 1.00     | EA   | 606.60   | 606.60       | 11/08/2023 |
|          |                  |               |        |          |      |          |              |         |

**Schedule Total**
606.60

| 3 - 1    | Freight          |               |        | 1.00     | EA   | 30.00    | 30.00        | 11/08/2023 |
|          |                  |               |        |          |      |          |              |         |

**Schedule Total**
30.00

**Total PO Amount**
826.50

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Replenishment Option:</th>
<th>Due Date</th>
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|             | 1 - 1     | Fabricate + Install  
(2) Jumbotron Faces DATCU |                     | 1.00 | EA | 950.00 | Standard | 11/08/2023 |
|             | 2 - 1     | Fabricate + Install  
(2) New Panels for Scoreboards DATCU |                     | 1.00 | EA | 4000.00 | Standard | 11/08/2023 |

**Total PO Amount**  
4950.00
### 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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**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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<tr>
<td>1 - 1</td>
<td>design</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tr>
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<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>Standard</td>
<td>1150.00</td>
<td>1150.00</td>
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<td>Dell Latitude 5540</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Date**: 11-09-2023
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

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<tr>
<td>0000019443</td>
<td>Alamo Music Center</td>
<td>425 N Main Ave</td>
<td>San Antonio</td>
<td>TX 78205</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier

**Bill To**: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
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**Schedule Total**: 5771.00

**Total PO Amount**: 5771.00

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Authorized Signature
# Purchase Order

**University of North Texas**  |  **UNT System Business Service Center**  
Denton TX 76205  | United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>Line-Sch</td>
<td>Sheridan Books - My Darling Boys</td>
<td></td>
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<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
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**Schedule Total** 5889.59

**Total PO Amount** 5889.59

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**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

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<tr>
<td>1 - 1</td>
<td>Stephen F Austin GS00059 9/1/22-8/31/2024</td>
<td>1.00 EA</td>
<td>62179.80</td>
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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**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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| 1 - 1    | 992-00165  
CON 1/2 - Reference  
Potentiostat/Galvanostat/ZRA | 620     | 1.00 EA  | 14895.00 | 14895.00 | 11/09/2023 |

**Schedule Total**  
14895.00

| 2 - 1    | 720-00160  
CON 2/2 - Power Cord  
- 6' to 7.5' Generic  
Plug Type B |       | 1.00 EA  | 0.00    | 0.00     | 11/09/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
14895.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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<td>374992.00</td>
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**Supplier:** 000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
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

---

**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:** 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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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46
### Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
<td>8600.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier | 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Brynn Fox |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>11/09/2023</td>
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**Schedule Total** 1620.00

**Total PO Amount** 1620.00

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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>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>135000.00</td>
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<td>11/09/2023</td>
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Schedule Total 135000.00

Total PO Amount 135000.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### CHANGE ORDER - REPRINT

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<tr>
<td>0000036753</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Lawrence Azim Rashid</td>
<td>Barraza,Ashley 940/369-5500</td>
</tr>
<tr>
<td>6310 Felled Timber Springs Ln</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77479-4944</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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?**

**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>develop and plan the Marketing for Musicians</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

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<th>PO PRICE</th>
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<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA505.0 Oct Rosewood Marimba, Black Rails/Espresso Resonators</td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
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**Schedule Total**

| 14109.00 |

**Total PO Amount**

| 14109.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
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<tr>
<td></td>
<td>Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
<td>194.17</td>
<td>11/09/2023</td>
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<tr>
<td></td>
<td>Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mmdiameter x 6.3 mm high)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
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Schedule Total: 13507.88

Schedule Total: 0.00

Schedule Total: 983.63

Schedule Total: 194.17

Schedule Total: 1453.81

Authorized Signature
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<td></td>
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<td>16139.49</td>
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</table>

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 16139.49
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date**  
NT752-NT00003344  
11-09-2023  
Revision 1  
1 - 2024-04-14

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

Authorized Signature
## Purchase Order

**University of North Texas**
North Texas University
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Yvette Hazlett-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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<td>Ricoh IMC6010</td>
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<td>Maintenance GoldBW Images</td>
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<td>Maintenance GoldColor Images</td>
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**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

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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total**

12000.00

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<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total**

0.01

**Total PO Amount**

12000.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon 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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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
47000.00
# Purchase Order

**Authorized Signature**

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## DUPPLICATE

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier

**0000039713**

Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

## Ship To

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## Attention

Taelon Payne

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

### Line-Sch

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Orkin FY24 Annual PO</td>
<td>0000039713</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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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**  
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<th>UOM</th>
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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3675.01

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*Authorized Signature*
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**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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**Schedule Total**  
0.01

**Total PO Amount**  
5950.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
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>CON 6/13 - Sample mount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000039522
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>Tax Exempt?</th>
<th>Line- Sch</th>
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<tr>
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<td>CON 10/13 – Single Thermocouple Vacuum Feedthrough</td>
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<td>CON 11/13 – 1.33&quot; O. D. CF flange, blank</td>
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Schedule Total

3375.00

2985.00

1040.00

265.00

40.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supervisor:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
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 2200.00

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Schedule Total 250.00

Total PO Amount 22620.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
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** 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

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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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<th>Line-Sch</th>
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<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>345.25</td>
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Schedule Total: $11264.40

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| Supplier: 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christa Lim | Bill To: UNT System Business Service Center | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Excise Registration Code: 2023-1428 |

| Power Cord - North America | | |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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| Schedule Total | 345.25 |

| Total PO Amount | 14699.73 |
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**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

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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<th>Ambeed Inc</th>
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<tr>
<td>Attention: Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>19.20</td>
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<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.80</td>
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<td>3,5-Dibromopyridine, 100g</td>
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<tr>
<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
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<td>1.00</td>
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<td>20.00</td>
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<td>4-Amino-3,5-dibromopyridine, 10g</td>
<td></td>
<td>2.00</td>
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<td>8.80</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000026991 Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  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:** Donovan Ford

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

### Replenishment Option
- **Replenishment Option:** Standard

### Total PO Amount
- **Total PO Amount:** 186.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

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**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
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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>
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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>
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<td>1.00</td>
<td>EA</td>
<td>2639.66</td>
<td>2639.66</td>
<td>11/13/2023</td>
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</table>

**Schedule Total** 2639.66

**Total PO Amount** 2639.66

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>EX3400 48-port</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
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<tr>
<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
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<td>4</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>11/13/2023</td>
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**Total PO Amount** 3586.35

**Attention:** Leslie Gatson

**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

**Authorized Signature**

---

### DUPLICATE

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<tr>
<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>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip Code</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>0000022399 THORLABS INC</td>
<td>43 SPARTA AVENUE</td>
<td>NEWTON, NJ 07860</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention: Austin Spurgeon

### Bill To:

**UNT System Business Service Center**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td>1.00</td>
<td>EA</td>
<td>927.62</td>
<td>927.62</td>
<td>11/13/2023</td>
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**Schedule Total**: 927.62

| 2 - 1    | 4" Manual Rotation PlatformWeight: 0.6001 | 1.00 | EA   | 276.94 | 276.94 | 11/13/2023 |
|          |                                              |     |      |        |        |            |

**Schedule Total**: 276.94

| 3 - 1    | 20 pcs Wrench Set with Stand | 1.00 | EA   | 94.60  | 94.60  | 11/13/2023 |
|          |                                |     |      |        |        |            |

**Schedule Total**: 94.60

| 4 - 1    | 1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces | 1.00 | EA   | 125.62 | 125.62 | 11/13/2023 |
|          |                                                                             |     |      |        |        |            |

**Schedule Total**: 125.62

| 5 - 1    | Shipping & Handling | 1.00 | EA   | 31.79  | 31.79  | 11/13/2023 |
|          |                    |     |      |        |        |            |

**Schedule Total**: 31.79

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>0000022399 Thorlabs Inc</td>
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<tr>
<td>43 Sparta Avenue</td>
<td></td>
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<tr>
<td>Newton NJ 07860</td>
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Suppliers: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Simone Chambers
Bill To: UNT System Business Service Center
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00 EA</td>
<td>233900.00</td>
<td>233900.00</td>
<td>11/14/2023</td>
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<td>233900.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>11/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
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<td>Total PO Amount</td>
<td>19910.01</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrolton TX 75011-0098
United States

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**

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---

### DUPLICATE

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</table>

**Attention:** Ron Allred

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

### Line Item Details

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
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**Schedule Total**

96482.18

**Total PO Amount**

96482.18

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Human mRNA Sequencing (WOB1)</td>
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<td>24.00</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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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

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>UOM</th>
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<tr>
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**Total PO Amount: 222.85**
## 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM) | | 1.00 | EA | 9735.00 | 9735.00 | 11/15/2023

**Schedule Total** 9735.00

2 - 1 | Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23 | | 1.00 | EA | 1622.50 | 1622.50 | 11/15/2023

**Schedule Total** 1622.50

**Total PO Amount** 11357.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Supplier: 0000035751 McCord Landscape Design 2504 Westheimer Rd Denton TX 76210-0356 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Les St Clair</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>McCord Union Maint Blanket</td>
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Schedule Total: 5399.40

Total PO Amount: 5399.40
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UN 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
85.00

| 2 - 1    | Room Temp Shiping |               |        | 1.00     | EA  | 25.00    | 25.00       | 11/15/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

DUPLICATE  
Dispatch Via Print

**Purchase Order**  
NT752-NT00003477  
11-15-2023  
**Revision**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------|-------------------|------------|--------------|--------|----------------|-------------|-----------------|-------------|
1 = 1 | MBB 2023-24 REGULAR SEASON TRAVEL |  |  | 1.00 | EA | Standard | 77900.50 | 77900.50 | 11/16/2023 |

Schedule Total: 77900.50

Total PO Amount: 77900.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

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**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>City/ State</td>
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**Schedule Total**

78533.70

**Total PO Amount**

78533.70

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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

**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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td>1.00</td>
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<td>CON 3/12 - Pro Series Air Compressor</td>
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<td>CON 4/12 - Pro Series Exhaust Fan</td>
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<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>2 Year Extended Warranty</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

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<td><strong>CON 7/12 - 1.5”/2.0” Air Cone - P36/P48</strong></td>
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**Authorized Signature**

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### DUPLICATE
NT752-NT00003506
11-16-2023

### Dispatch Via Print
NT752-NT00003506
11-16-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
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Total PO Amount 18926.57
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States |

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| 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
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Brynn Fox
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12295.36

**Total PO Amount**

12295.36

Authorized Signature
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Schedule Total 9050.17

Total PO Amount 9050.17
**Purchase Order**

**Suppliers:**
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

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**Schedule Total**
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**Total PO Amount**
4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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Schedule Total  
33200.00

Total PO Amount  
33200.00

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Authorized Signature
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**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Supplemental Information:**
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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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**Total PO Amount:** 700262.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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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** 1760.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**

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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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</table>

**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

<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>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>11/17/2023</td>
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**Schedule Total**  
27598.00

| 2 – 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023 |

**Schedule Total**  
13280.00

| 3 – 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

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:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

144.00
**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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<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:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Union Corner Store - CSP Agreement</td>
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<td>1311365.00</td>
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**Schedule Total:** 1311365.00

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<td>Harendt Construction Group LLC</td>
<td>Change Order #1</td>
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**Schedule Total:** 45671.99

**Total PO Amount:** 1374036.99

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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

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**Attention:** Selcuk Acar

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment</th>
<th>Option: Standard</th>
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<th>Due Date</th>
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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

Authorized Signature

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td>1.00 EA</td>
<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Total PO Amount** 3095.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coliseum Basketball Court Light Replacement</td>
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### Schedule Total  
36900.00

### Total PO Amount  
36900.00

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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:** 000021945 Cineplex Digital Media US Inc  
  Attn: Treasury  
  137 Northfield Dr W  
  Waterloo ON N2L 5A6  
  Canada

## 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:** Leslie Gatson

## Tax Exempt? & Tax Exempt ID
- **Tax Exempt?**  
- **Tax Exempt ID:**

## Replenishment Option & Line Number
- **Replenishment Option:** Standard

## Quantity, UOM, PO Price, Extended Amt, Due Date

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## Total PO Amount
- **Total PO Amount:** 10946.40

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**Purchase Order**

**University of North Texas**  
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<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Yaggi Engineering Inc | **Attention:** Leslie Gatson  
| 5840 W I-20 Ste 270  | **Bill To:** UNT System Business Service Center  
| Arlington TX 76017-1070 | Send Invoices to: invoices@untsystem.edu  
| United States         | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States

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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<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**  
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<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress)</td>
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<td>2 - 1</td>
<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
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<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
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<td>4 - 1</td>
<td>#5324 DINING TABLE,</td>
<td>#5324 Dining Table</td>
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<td>5 - 1</td>
<td>#463A Ladder Back</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>40.00</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

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: 0000045288 Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 6 - 1    | #5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut |
| 7 - 1    | #5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut |
| 8 - 1    | #5771UNW LIBERTY CHA  
#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut |

**Schedule Total**  
**7080.00**

**Schedule Total**  
**8705.00**

**Schedule Total**  
**8705.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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| 9 - 1    | #5771 UNW LIBERTY CHAIR | #5771 UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling  
62981Standard  
Required Yardage is 6.5 yds eachLeg  
Finish: #800750  
Walnut | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023 |

**Schedule Total:** 4835.00

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| 10 - 1   | #5162 OAK FANDANGO COFFEE TABLE | #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2)  
Drawers with brushed nickel bar pulls. | 10.00 | EA | 488.00 | 4880.00 | 11/21/2023 |

**Schedule Total:** 4880.00

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<td>11 - 1</td>
<td>#5161 FANDANGO END TABLE</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
<td>10.00</td>
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**Schedule Total:** 3280.00

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**Schedule Total:** 7153.00

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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>715 South James Street, Ludington MI 49431, United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 73243.00
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<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST</td>
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<td>3 - 1</td>
<td>DGNUS-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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<td>DGNUS-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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Schedule Total: 1985.00

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Schedule Total: 291.00

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Schedule Total: 1985.00

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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>7000 Placid St</td>
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<td>Las Vegas NV 89119</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

### Tax Exempt?

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### Total PO Amount

| 10582.01 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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>New 16mm 2000ft Archival Cans w/ label</td>
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  - 22050.00  
  - 76200.00  
  - 1270.00  
  - 381.00  
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**Authorized Signature**
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Schedule Total: 135.00

Schedule Total: 5516.00

Total PO Amount: 125482.00
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<th>Supplier: 0000038069 Van, Priscilla</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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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>Rosenberg TX 77469</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

| Attention: Lidia Arvisu | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Buyer** Barraza, Ashley | **Phone/Email** 940/369-5500 Ashley. Barraza@untsystem.edu |

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

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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

**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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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Intercon Environmental Inc</th>
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<tbody>
<tr>
<td>Address</td>
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<tr>
<td></td>
<td>Mansfield TX 76063-2013</td>
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## Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<tr>
<th>Attention</th>
<th>Roberto Rubio</th>
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<tbody>
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<td>Bill To</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 105020.01 |

Authorized Signature
**Purchase Order**

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**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

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**Schedule Total**  
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**Total PO Amount**  
1087.27

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Supplier: 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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Attention: Bruce Hale

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
$72000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

##DUPLICATE##  
**Purchase Order**  
NT752-NT00003654  
**Date** 11-27-2023  
**Revision**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**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**  
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**Total PO Amount**  
178488.00
# Purchase Order

**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

**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**  
15353.00

**Schedule Total**  
0.01

**Total PO Amount**  
1200883.77

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**Approved Date:** 
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:
0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

### Ship To:
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### Attention:
Penny Light

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
No

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Sarah Evans-Verbit Graphic Medicine

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Schedule Total
1000.00

Total PO Amount
1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Schedule Total: 4000.00  
Total PO Amount: 4000.00

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**Supplier:** 0000022911  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Schedule Total**

945.00

**Total PO Amount**

945.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Mfg ID

## Replenishment Option:  
Standard

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<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBR</td>
<td>4.00</td>
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<td>7 x 19 Equipment Rack</td>
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<td>273.58</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes oTIN172884, 2216</td>
<td>9403.20.0082 Country of Origin: USA</td>
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**Schedule Total**  
61.24

**Schedule Total**  
273.58

**Schedule Total**  
130.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1 Shipping &amp; Handling</td>
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**Total PO Amount** 780.18
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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Schedule Total: 13980.30

Schedule Total: 210.50

Schedule Total: 239.95

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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</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:** 0000040181
Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

**Ship To:**

**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant Fees - Olushola Babatuyi</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information

- **Supplier:** 0000022911
- **Verbit Inc**
- **169 Madison Ave**
- **Unit 2316**
- **New York NY 10016**
- **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:** Penny Light

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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### Total PO Amount

- **2000.00**

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**Authorized Signature**
**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>
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<td>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</td>
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| Schedule Total |                      |        |          |     |          |              |         | 396.90

| 2 - 1    | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 |        | 2.00     | EA  | 154.98   | 309.96       | 11/27/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                      |        |          |     |          |              |         | 309.96

| 3 - 1    | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 |        | 2.00     | EA  | 17.49    | 34.98        | 11/27/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                      |        |          |     |          |              |         | 34.98

| 4 - 1    | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160 |        | 2.00     | EA  | 48.21    | 96.42        | 11/27/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Authorized Signature
**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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Denton TX 76205  
United States

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| 5 - 1    | 10 Pack of Ø1" Protected Silver Mirror | Weight: 0.1520  
Country of Origin: USAH | 1.00 | EA | 437.47 | 437.47 | 11/27/2023 |
| 6 - 1    | Kinematic Mirror Mount for inch Optics | Weight: 0.7710  
Country of Origin: USAH | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm | Weight: 0.0820  
Country of Origin: CHN HTS | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | Weight: 0.0231  
Country of Origin: CHN HTS | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |

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**Schedule Total** 96.42

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**Schedule Total** 437.47

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**Schedule Total** 376.70

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**Schedule Total** 442.34

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**Schedule Total** 33.28

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 9 - 1    | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 |       | 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 |       | 1.00     | EA  | 34.59    | 34.59        | 11/27/2023 |

**Schedule Total**  
34.59

| 11 - 1   | Shipping & Handling |       | 1.00     | EA  | 16.11    | 16.11        | 11/27/2023 |

**Schedule Total**  
16.11

**Total PO Amount**  
2212.30

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**Authorized Signature**

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## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Kerr A, B Tower Hallway Interiors 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 | 219656.01 |

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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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>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1” square steel frame construction V4 Velvetchor 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>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>
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<td>Surcharge Premier wood stain set up charge</td>
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**Schedule Total** 3065.28

**Schedule Total** 1060.65

**Schedule Total** 53.98

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<tr>
<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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Total PO Amount 5962.01
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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**Schedule Total**

178291.21

3175.67

0.01

**Total PO Amount**

181466.89
### 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  
**Bill To:** UNT 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.

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Total PO Amount: 736.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
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<td>UL.CSA.CERTIFICATION</td>
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<td>CALIBRATIONCERT-1ZON</td>
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**Schedule Total**: 38241.50

**Schedule Total**: 3400.00

**Schedule Total**: 800.00

**Schedule Total**: 1266.50

**Schedule Total**: 8498.12

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**Authorized Signature**
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### Supplier:
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United 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:

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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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| 7 - 1    | NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump    |        | 1.00     | EA  | 9400.50  | 9400.50      | 11/28/2023  |
|          |                                                     |        |          |     |          |              |             |
|          |                                                     |        |          |     |          |              |             |
| Schedule Total |                                                |        |          |     |          |              |             |

| 8 - 1    | TCB CON B 2/3 - Thermocouple B-Type                  |        | 1.00     | EA  | 671.50   | 671.50       | 11/28/2023  |
|          |                                                     |        |          |     |          |              |             |
|          |                                                     |        |          |     |          |              |             |
| Schedule Total |                                                |        |          |     |          |              |             |

| 9 - 1    | FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy |        | 1.00     | EA  | 700.00   | 700.00       | 11/28/2023  |
|          |                                                     |        |          |     |          |              |             |
|          |                                                     |        |          |     |          |              |             |
| Schedule Total |                                                |        |          |     |          |              |             |

| 10 - 1   | NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS    |        | 1.00     | EA  | 461.70   | 461.70       | 11/28/2023  |
|          |                                                     |        |          |     |          |              |             |
|          |                                                     |        |          |     |          |              |             |
| Schedule Total |                                                |        |          |     |          |              |             |

Authorized Signature
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<th>Attention: UNT Discovery Park</th>
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<th>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

**Purchase Order Date**
NT752-NT00003714 11-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

**Address**
supplier: 0000021782 Across International LLC
111 Dorsa Ave Livingston NJ 07039-1002 United 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**

**Total PO Amount**
66839.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United 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:** Roberto Rubio

<table>
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| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - General Construction Agreement | 1.00 | EA | 142600.00 | 142600.00 | 11/28/2023 |
| 2 - 1    | Payment & Performance Bond | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023 |
| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/28/2023 |

**Total PO Amount**  
146300.01
**Purchase Order**

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
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

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | FY24 HP Indigo Service Supplies Parts Freight etc | 1.00 EA | 12000.00 | 12000.00 | 11/29/2023 |

**Schedule Total** | 12000.00 |

| 2 | FY24 HP Indigo Click Charges | 1.00 EA | 172800.00 | 172800.00 | 11/29/2023 |

**Schedule Total** | 172800.00 |

**Total PO Amount** | 184800.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

| 425.00 |
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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier**

0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY 12833-1910
United States

**Ship To**

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**Attention**

Sharon Crosswhite
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Boca Lemur S Thermal Ticket Printers</td>
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<td>2195.00</td>
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**Schedule Total**
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**Schedule Total**
108.00

**Total PO Amount**
6693.00

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**United States**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:**  
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**Total PO Amount**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---
**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

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**Schedule Total**  
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**Total PO Amount**  
48499.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Round Rock TX 78665-3320</td>
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Schedule Total 1062.00

Total PO Amount 1062.00

Authorized Signature
**Purchase Order**

**Title:** Purchase Order

**Date:** 11-29-2023

**Ship To:**

This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 00000001573

Sony Biotechnology, Inc.

1730 N 1st St

San Jose CA 95112-4508

United States

**Ship To:**

This is not a valid Purchase Order.

**Tax Exempt?**

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<td>0000001573</td>
<td>1.00</td>
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<td>181440.00</td>
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<td>11/29/2023</td>
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**Schedule Total**

181440.00

| 2 - 1    | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | 0000001573 | 1.00 | EA  | 42394.60 | 42394.60 | 11/29/2023 |

**Schedule Total**

42394.60

| 3 - 1    | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900 | 0000001573 | 1.00 | EA  | 3150.00  | 3150.00  | 11/29/2023 |

**Schedule Total**

3150.00

| 4 - 1    | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V) | 0000001573 | 1.00 | EA  | 4500.00  | 4500.00  | 11/29/2023 |

**Schedule Total**

4500.00

| 5 - 1    | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | 0000001573 | 1.00 | EA  | 63.00    | 63.00    | 11/29/2023 |

**Schedule Total**

63.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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**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

**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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Total PO Amount** 445.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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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? Yes

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| Total PO Amount | 5676.80 |

Authorized Signature
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**Attention:** Lidia Arvisu

**Tax Exempt?**

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Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Attention: Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9500.00

Total PO Amount 9500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States  

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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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
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<td>EQ-99X</td>
<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
<td>6950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6950.00  

**Total PO Amount**  
6950.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Ship</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>3,5-Dibromopyridin-2-amine, 25g</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.50</td>
<td>18.00</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>4.00</td>
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<td>18.00</td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>6 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>11/30/2023</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>2,5- Dibromoterephthalonit rile, 5g</td>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>Bank Fee</td>
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</table>

**Total PO Amount**  
1405.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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-</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>1.00 EA</td>
<td>44990.00</td>
<td>44990.00</td>
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**Schedule Total**

44990.00

| 2 - 1 | Bond                                           | 1.00 EA | 1349.71  | 1349.71 | 11/30/2023 |

**Schedule Total**

1349.71

| 3 - 1 | Pending Change Orders                         | 1.00 EA | 0.01     | 0.01    | 11/30/2023 |

**Schedule Total**

0.01

**Total PO Amount**

46339.72

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>TAS Review</td>
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<td>515.00</td>
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<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>615.00</td>
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<td>Meeting As needed (estimate two hours)</td>
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**Total PO Amount**  
1630.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>NT752-NT00003801</td>
<td>11-30-2023</td>
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</tr>
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</table>

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000045817
- **Address:** Morningstar
  5133 Innovation Way
  Chicago IL 60682-0051
  United States
- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Attention:
- **Konni Stubblefield**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

<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>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>7062.00</td>
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<td>11/30/2023</td>
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</tbody>
</table>

### Schedule Total

| 7062.00 |

### Total PO Amount

| 7062.00 |

---

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
NT752-NT00003813  
11-30-2023

<table>
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<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Supplier: 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States | | Standard | 1 - 1 | CON 16006 - Upgradation of SolidStir-Ex550CORE system | | 1.00 | EA | 12500.00 | 12500.00 | 11/30/2023 | 12500.00 |
| | | | | | | | 2 - 1 | CON 16006 - 75% prepayment | | 1.00 | EA | 37500.00 | 37500.00 | 11/30/2023 | 37500.00 |

**Schedule Total**  
12500.00

**Schedule Total**  
37500.00

**Total PO Amount**  
50000.00
**Purchase Order**

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<td>418.82</td>
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<td>2</td>
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**Total PO Amount** 637.02
# Purchase Order

**Purchaser:** University of 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

- **Suppliers:**  
  - 0000040250 Hall, Ann Marie  
  - 2022 Central Ave, Memphis TN 38104-5260, United States

- **Ship To:** UNT System Business Service Center  
  - 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Attention:** Randy Brooks  
- **Bill To:** UNT System Business Service Center  
  - invoices@untsystem.edu

## Payment Terms & Analysis

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>24000.00</td>
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</table>

**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

### Change Order - Reprint

<table>
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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
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<tr>
<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>
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</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

### Supplier:

0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
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?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>3 - 1</td>
<td>AA008 - 3 m LEMO 7-pin LEMO 7-pin Cable</td>
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<td>279.00</td>
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**Total PO Amount:** 6074.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
2468.00

| 2 - 1   | Handling and delivery |        | 1.00 | EA  | 100.00 | 100.00 | 12/04/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
2568.00

---

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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:** 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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### Tax Exempt?

<table>
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<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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**Total PO Amount:** 432140.53

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**Authorized Signature**
Purchase Order

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<tr>
<td>Terrell Painting and Wallcovering Inc</td>
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<tr>
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**Excise Registration Code:** 2024-0618

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6005.90
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

## Purchase Order Details

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<th>UOM</th>
<th>PO Price</th>
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20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - JS PLINTH BASE: BLACK - BLP TOP: NONE - QUARTZ: N |  | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |
| 7 - 1 | 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY:  
MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGUE ERGINTERNA |  | 3.00 | EA | 1696.38 | 5089.14 | 12/04/2023 |

**Schedule Total:** 2384.76

**Schedule Total:** 1492.68

**Schedule Total:** 5089.14

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>Dest. prepay &amp; add</td>
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**Attention:** Leslie Gatson 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>10 - 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>
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**Schedule Total** 4025.00

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**Schedule Total** 8612.04

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 8612.04

**Total PO Amount** 33280.28

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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**
**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**  
18994.50
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<td>Gerardo Ramirez</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone / Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>L215-PLANARIA, BROWN</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT</td>
<td>deliver on 2/5/2024</td>
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<td>F1 WHITE X WILD</td>
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<td>SHEEP BLOOD DEFIB 100ML</td>
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Schedule Total
156.94
420.98
417.62
85.84
46.00
28.35

Authorized Signature
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

Address: Kandice Green
Bill To: University of North Texas
Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount: 1155.73
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>SMZ-18 Zoom Stereo Microscope</td>
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<td>35651.64</td>
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Schedule Total: 35651.64  

Total PO Amount: 35651.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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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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| 1 - 1    | CON 1/2 - P-97  
MICROPIPETTE PULLER |                | 1.00      | EA  | 10169.00 | 10169.00     | 12/04/2023 |
|          |                           |               |          |     |          |              |            |
|          | Schedule Total            |               | 10169.00 |
| 2 - 1    | CON 2/2 - 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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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**Authorized Signature**
**Purchase Order**

| Supplier: Glen Research LLC  
| Glen Research LLC  
| 22825 Davis Dr Ste 100  
| Sterling VA 20164-4441  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Russell Jordan  
| Russell Jordan |

| Bill To: UNT System Business Service Center  
| UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>2.00</td>
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<td>12.50</td>
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|             | DEACM Caged-dG-CE Phosphoramidite |                |         | 2.00     | EA  | 450.00  | 900.00      | 12/04/2023 |
| Schedule Total |                  |                |         |          |     |         | 900.00      |         |

| Total PO Amount | 925.00 |

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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

### 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

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### Ship To:

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### Tax Exempt?

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 9283.00

Schedule Total: 1754.80

Total PO Amount: 11037.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 31273.00

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</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Currency:**

Authorized Signature
**Purchase Order**

### University of North Texas
UN 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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)</td>
<td>0000001305</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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**Schedule Total**

| 960.00 |

| 2 - 1    | PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm) | 0000001305 | 1.00 | EA  | 960.00  | 960.00       | 12/05/2023 |
|          |                                                  |          |        |     |          |              |         |

**Schedule Total**

| 960.00 |

| 3 - 1    | PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm) | 0000001305 | 1.00 | EA  | 960.00  | 960.00       | 12/05/2023 |
|          |                                                  |          |        |     |          |              |         |

**Schedule Total**

| 960.00 |

| 4 - 1    | PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm) | 0000001305 | 1.00 | EA  | 960.00  | 960.00       | 12/05/2023 |
|          |                                                  |          |        |     |          |              |         |

**Schedule Total**

| 960.00 |

| Total PO Amount | 3840.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001305  
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

### Line Item Details

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**Total PO Amount:** 2880.00

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Schedule Total: 960.00

Schedule Total: 960.00

Schedule Total: 960.00

Total PO Amount: 2880.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
14995.00

**Total PO Amount**
14995.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Peak Mechanical LLC</td>
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<tr>
<td>153 Hillcrest Ln</td>
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<tr>
<td>Decatur TX 76234-2336</td>
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| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

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<tr>
<th>ATTENTION: Randy Brooks</th>
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<tbody>
<tr>
<td>BILL TO: UNT System Business Service Center</td>
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<tr>
<td>SEND INVOICES TO: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>CN 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>1.00 EA</td>
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**SCHEDULE TOTAL**  
4675.33

| 2 - 1       | HD22B-1       |  
| CN 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |  
| 1.00 EA     | 4024.99       |  
| 4024.99     | 12/06/2023    |  

**SCHEDULE TOTAL**  
4024.99

| 3 - 1       | CON 3/3 - Installation & Material |  
| 1.00 EA     | 525.00        |  
| 525.00      | 12/06/2023    |  

**SCHEDULE TOTAL**  
525.00

**TOTAL PO AMOUNT**  
9225.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005071 | Texas AirSystems, LLC  
| | 8081 Royal Ridge Pkwy  
| | Irving TX 75063-2818  
| | United States |

| Ship To: | 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 ID: |  
| |  

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<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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**Schedule Total**  
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| 2 - 1 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 12/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
250000.01

---

**Authorized Signature**
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## 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

### 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

### Replenishment Option:
Standard

---

### Line: Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Hussey MXP Telescopic Bleacher | 1.00 | EA | 279103.00 | 279103.00 | 12/07/2023 |

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**Schedule Total**

279103.00

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**Total PO Amount**

279103.00

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000004116  
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

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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18810.00

**Total PO Amount**
18810.00

Authorized Signature
## Purchase Order

**Supplier:** Live Systems LLC  
**Address:** PO Box 340  
**City:** Ponder  
**State:** TX  
**Zip Code:** 76259  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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Schedule Total

Total PO Amount 35000.00
Purchase Order

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Schedule Total: 1830.39

Schedule Total: 0.01

Total PO Amount: 108674.24


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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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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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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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**Total PO Amount** |
58650.01

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.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

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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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Schedule Total: 5900.00

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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>
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Schedule Total: 960.00

Total PO Amount: 6860.00
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<th>Supplier: 0000024324 DFWAPPA 1155 Union Circle #308323 Denton TX 76203 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne 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 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**

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**Authorized Signature**

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**DUPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**

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**Attention:**

Tami Deaton

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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

**University of Kentucky Research Foundation**
109 Kinkead Hall
Lexington KY 40506-0057
United States

**Supplier:** 0000040373

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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**

| 2 - 1       | UofK Research 2 |                |          |        | 1.00     | EA  | 25000.00 | 25000.00    | 12/08/2023 |

**Schedule Total**

**Total PO Amount**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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: 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount: 318.73

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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108.92

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:**

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**Attention:** Michele Hicks

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>PairSoft PaperSave for Advancement</td>
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<td>1.00</td>
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<td>17170.00</td>
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**Schedule Total**

17170.00

**Total PO Amount**

17170.00

**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>Line-Sch</th>
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**Total PO Amount**

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tr>
<td>1</td>
<td>GP70169 8/21/23-8/20/24</td>
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<td>1.00</td>
<td>EA</td>
<td>12694.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Multicultural Center</td>
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<td>8900.00</td>
<td>8900.00</td>
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<td>- Cost Estimating Services</td>
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**Schedule Total**

8900.00

| 2 - 1       | Pending Change Orders               |                |                                | 1.00     | EA  | 0.01     | 0.01         | 12/11/2023     |
|             | if Necessary                        |                |                                |          |     |          |              |                |

**Schedule Total**

0.01

**Total PO Amount**

8900.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>GF30077</td>
<td>8/1/19-7/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States |
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<tr>
<td>Attention:</td>
<td>Brittany King</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Date</th>
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<th>Revision</th>
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<tr>
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<td>30 days</td>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
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**Schedule Total**: 272839.96

**Total PO Amount**: 272839.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
**Tax Exempt ID:**

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**Total PO Amount**  
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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>12.00</td>
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<td>271.10</td>
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**Schedule Total**
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**Total PO Amount**
3253.21

Authorized Signature
**CHANGE ORDER - REPRINT**

**Purchase Order**

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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount**

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**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

**Authorized Signature**
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**Purchase Order**

**Authorization:** Leslie 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:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Currency:**

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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Schedule Total**

**Total PO Amount**

5600.01

6100.01
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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**Schedule Total:** 99143.50

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**Schedule Total:** 2500.00

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**Schedule Total:** 0.01

**Total PO Amount:** 181853.76
# Purchase Order

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<th>Linde Gas &amp; Equipment Inc</th>
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<td>City</td>
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<td>State</td>
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<td>Attention</td>
<td>Nigel Shepherd</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>State</td>
<td>Denton TX 76205</td>
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<tr>
<td>Country</td>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
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**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

**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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**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  

<table>
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<tr>
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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

**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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**Schedule Total**
1285.20

**Total PO Amount**
1285.20

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**Authorized Signature**
## Purchase Order

### Supplier:
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Ship To:
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### Attention:
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 Information:
- **Supplier:** 0000024050
- **Address:**
  711 S Elm St
  Denton TX 76201-6809
  United States

### Ship To Information:
- **Address:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer Information:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Item Description:
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### Schedule Total:
4845.00

### Total PO Amount:
4845.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**

1. **1660.58**
2. **1660.58**
3. **5484.98**
4. **31760.54**
5. **13399.00**
6. **1552.18**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
<thead>
<tr>
<th>Line</th>
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Authorized Signature
**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

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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
904701.53

**Total PO Amount**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
Purchase Order

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Schedule Total 2590.00

Total PO Amount 2590.00

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
77140.00

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00004152  
**Purchase Order Date:** 12-13-2023  
**Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Terrell Painting and Wallcovering Inc  
- **Address:** 711 S Elm St, Denton TX 76201-6809, United States

### Ship To
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Kim Nguyen

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Yes**

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<th>Quantity</th>
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**Total PO Amount:** 77583.39

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Authorized Signature
**Authorized Signature**
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Schedule Total 588.50

Total PO Amount 588.50
## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Roys, Jill Kathryn</td>
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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: 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>
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Schedule Total  
1994.48

Total PO Amount  
1994.48

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5806.41

**Total PO Amount**
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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Currency**

**Authorized Signature**
Purchase Order

DENTON, TX 76205

Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joe Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

Schedule Total

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
354.45
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
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

**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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Book Award for Spring 2024 |  | 12.00 | EA | 500.00 | 6000.00 | 12/14/2023 |

**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

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**Total PO Amount**  
1094.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total** 4680.00

**Total PO Amount** 4680.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2 - 1       | CON 2/3 - HID RT PCR SW- SUSER-FRESH | | | 1.00 | EA | 9086.50 | 9086.50 | 12/14/2023 |

**Schedule Total**  
9086.50

| 3 - 1       | CON 3/3 - HID 7500 CALIBRATION KIT | | | 1.00 | EA | 1290.38 | 1290.38 | 12/14/2023 |

**Schedule Total**  
1290.38

**Total PO Amount**  
59998.88
### Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-NT00004204
- **Date:** 12-14-2023
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003519

**COACHCOMM**

**205 TECHNOLOGY PARKWAY**

**AUBURN AL 36830**

**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:** 12995.00

**Schedule Total:** 5195.00

**Total PO Amount:** 18190.00

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Authorized Signature

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**Schedule Total**

407231.92

**Total PO Amount**

407231.92
Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 148166.25 |

Authorized Signature
## Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:**  
**Barraza, Ashley**  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

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### Schedule Total

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<td>Kimball Meeting Table Top Rectangle - Mocha</td>
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**Total PO Amount:** 12175.75

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**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Schedule Total**  
287.30

2 - 1 A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread

Schedule Total  
32.13

3 - 1 Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm

Schedule Total  
301.20

4 - 1 No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread

Schedule Total  
46.41

5 - 1 No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread

Schedule Total  
43.86
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<td>6</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>7</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total** 18.87

**Total PO Amount** 1025.32
## Purchase Order

**Purchase Order Number:** NT752-NT00004220  
**Date:** 12-15-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 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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**Schedule Total:** 59736.00

**Total PO Amount:** 59736.00

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**Authorized Signature**
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<td>FELLOWES INC2QCS-R6030-QS-Quick Crank</td>
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**Schedule Total**

- 159.00
- 210.00
- 1391.40
- 26.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**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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<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>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total**  
314.00

**Total PO Amount**  
2100.40

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000061241

- Ricoh USA
- Attn: Cody Onstead
- PO Box 650016
- Dallas TX 75265
- United States

**Ship To:**

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**Attention:** Deborah Taylor

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 37000.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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Total PO Amount **9000.00**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

### Ship To:
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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>Electrical Design for DP Computer Lab B205</td>
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<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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Schedule Total 187683.88

Schedule Total 3815.00

Schedule Total 0.01

Total PO Amount 191498.89
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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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Total PO Amount 944365.49
**Purchase Order**

**Suppliers:** 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><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1        | 7 x 19 Equipment RackWeight: 13.1202  
Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 9403.20.0082 | 1.00 | EA | 279.05 | 279.05 | 12/15/2023 |

Schedule Total: 279.05

| 2 - 1        | Fix Rack Shelf Plain 17 x 11  
SurfaTNTN172882, 2215,  
Fix Rack Shelf Plain 17 x 11SurfaWeight: 12.3000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 9403.20.0082 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |

Schedule Total: 399.36

| 3 - 1        | Pilot Point Pan Head Screw and Washer; Pkg of 5  
Weight: 0.1950  
Commodity: 7318.15.6080 Country of Origin: USAHTSU: 7318.15.6080 | 7318.15.6080 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |

Schedule Total: 16.73

| 4 - 1        | Shipping & Handling | | 1.00 | EA | 64.71 | 64.71 | 12/15/2023 |

Schedule Total: 64.71

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 759.85 |
**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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
20790.01

Authorized Signature
### Purchase Order

**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

---

<table>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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**Total PO Amount:** 2077.63
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 53.54

Schedule Total: 223.46

Total PO Amount: 277.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount: $209,639.69

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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Tax Exempt ID:**

---

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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

---

Authorized Signature
# Purchase Order

**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.  
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**  
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**Total PO Amount**  
599.98

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**Authorized Signature**
**Change Order - Reprint**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**  
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| 19 - 1    | Truck Driver, Heavy - Exhibit A |                |        | 24.00   | EA   | 95.00    | 2280.00    | 12/18/2023 |
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|           |                                |                |        |          |      |          |             |         |
|           |                                |                |        |          |      |          |             |         |

**Schedule Total**  
2280.00

| 20 - 1    | Welder - Exhibit A             |                |        | 160.00  | EA   | 95.00    | 15200.00   | 12/18/2023 |
|           |                                |                |        |          |      |          |             |         |
|           |                                |                |        |          |      |          |             |         |
|           |                                |                |        |          |      |          |             |         |

**Schedule Total**  
15200.00

| 21 - 1    | Project Manager - Exhibit A    |                |        | 120.00  | EA   | 95.00    | 11400.00   | 12/18/2023 |
|           |                                |                |        |          |      |          |             |         |
|           |                                |                |        |          |      |          |             |         |
|           |                                |                |        |          |      |          |             |         |

**Schedule Total**  
11400.00

| 22 - 1    | Electrician - Exhibit A        |                |        | 80.00   | EA   | 95.00    | 7600.00    | 12/18/2023 |
|           |                                |                |        |          |      |          |             |         |
|           |                                |                |        |          |      |          |             |         |
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**Schedule Total**  
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| 23 - 1    | Payment and Performance Bond - Exhibit A |            |        | 1.00    | EA   | 10971.00 | 10971.00   | 12/18/2023 |
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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:
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:
Laura Palacios

### Payment Terms:
30 days

### Freight Terms:
Prepay & add

### Ship Via:
GROUND

### Change Order - Reprint

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### Address:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
0000002192

### Replenishment Option:
Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
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<td>1520.00</td>
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<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
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<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td>97.00</td>
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<td>30.25</td>
<td>2934.25</td>
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<td>33 - 1</td>
<td>Change Request Line - Remaining balance on PO</td>
<td>1.00</td>
<td>EA</td>
<td>51285.98</td>
<td>51285.98</td>
<td>03/12/2024</td>
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### Total PO Amount
826426.03

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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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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**Schedule Total** 14460.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 14610.00

**Authorized Signature**
**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00 EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
13998.56

**Total PO Amount**  
13998.57
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
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

---

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>GF30172 Subaward</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>Phase 2 SOS Subaward</td>
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</tbody>
</table>

**Total PO Amount** 100000.00

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<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>3A - AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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<tbody>
<tr>
<td>Total PO Amount</td>
<td>150.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80

---

**Authorized Signature**
| Supplier: | 0000032509 | Yaggi Engineering Inc |
|          |           | 5840 W I-20 Ste 270 |
|          |           | Arlington TX 76017-1070 |
|          |           | 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>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>L1 - S1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**

507.00

| L2 - S1     | Change Order           |        | 1.00     | EA  | 0.01     | 0.01         | 12/19/2023   |

**Schedule Total**

0.01

**Total PO Amount**

507.01

**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:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td>1.00</td>
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<td>1210.00</td>
<td>1210.00</td>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Randy 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>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>23530.00</td>
<td>23530.00</td>
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</tr>
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</table>

**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

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**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>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
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**Schedule Total** 305.00

**Total PO Amount** 305.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1-1</td>
<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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<tr>
<td>1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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Total PO Amount: 24500.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
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<td>1.00</td>
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<td>937.00</td>
<td>937.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
937.00

**Total PO Amount**  
937.00

Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

---

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

64472.40

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**Total PO Amount**

64472.40

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States  

---

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2022-2217

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1521

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Total PO Amount 28800.01

Authorized Signature
Purchase Order

Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 33409.73
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678 | | 1.00 | EA | 32818.50 | 32818.50 | 12/20/2023  
| **Schedule Total** | | | | | **32818.50** |  
2 | Remaining Value of Payment/Performance Bonds | | 1.00 | EA | 2590.00 | 2590.00 | 12/20/2023  
| **Schedule Total** | | | | | **2590.00** |  
3 | Change Order #1 | | 1.00 | EA | 32233.18 | 32233.18 | 12/20/2023  
| **Schedule Total** | | | | | **32233.18** |  
**Total PO Amount** | | | | | **67641.68** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**

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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total 37585.15

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Schedule Total 0.01

Total PO Amount 48394.63

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

---

| Supplier | Royal Glass Company  
| Ship To: |  
| Address | 9064 Teasley Ln Ste 100  
| City/State/Zip | Denton TX 76210-4083  
| Country | United States  

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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**Total PO Amount**  
400606.04

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**Authorized Signature**
Supplier: 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

Ship To:  
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Attention: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number:** NT752-NT00004347
- **Date:** 12-20-2023
- **Revision:**

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### Supplier:

0000021004
Mayse & Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

### Ship To:

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### Attention:

Brandon Lacy

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:**

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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:** Brandee Hartley

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**Total PO Amount** 3000.00

**Schedule Total** 3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **950.01**

Authorized Signature
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Schedule Total: 7.50
**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Total PO Amount:** 6878.02

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**Authorized Signature**
Purchase Order

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Schedule Total: 2100.00

Total PO Amount: 2100.01
### Change Order - Reprint

**Dispatch Via Print**

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<td>NT752-NT00004354</td>
<td>12-20-2023</td>
<td>1 - 2024-04-14</td>
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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **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

**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

---

### Line Item Details

<table>
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<th>Line</th>
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<td>129184-NR Terra</td>
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**Schedule Total**

395.00

| 2   | 1   | CON A/B - R580-101-00 | R580 single receiver | 2.00 | EA  | 3802.50 | 7605.00       | 12/20/2023 |

**Schedule Total**

7605.00

| 3   | 1   | CON A/B - CFG-001-43 | R580 Configuration Level - 1 cm | 2.00 | EA  | 10140.00 | 20280.00     | 12/20/2023 |

**Schedule Total**

20280.00

| 4   | 1   | CON A/B - 101071-00-01 | R2 Power Supply and Power Cord for Dual Battery Charger | 2.00 | EA  | 114.08 | 228.15       | 12/20/2023 |

**Schedule Total**

228.15

| 5   | 1   | CON A/B - 25 | Trimble Bpack,Li-lon for R8/R2 MT1000 | 2.00 | EA  | 118.30 | 236.60       | 12/20/2023 |

**Schedule Total**

236.60

| 6   | 1   | CON A/B - ORION3642 | | 2.00 | EA  | 353.40 | 706.80       | 12/20/2023 |

---

**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

Supplier Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 CON A/B - 29950 - CT8X2 Rugged Android Tablet
2.00 EA 1045.00 2090.00 12/20/2023

Schedule Total 2090.00

8 - 1 CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS
2.00 EA 83.19 166.38 12/20/2023

Schedule Total 166.38

9 - 1 CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM
2.00 EA 57.00 114.00 12/20/2023

Schedule Total 114.00

10 - 1 CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC
2.00 EA 357.95 715.90 12/20/2023

Schedule Total 715.90

11 - 1 TF-PRE-YR-NR - TerraFlex Premium - Annual
2.00 EA 40.00 80.00 12/20/2023

Schedule Total 80.00

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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018374 AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total:** 80.00

**Tax Exempt?**

**Tax Exempt ID:**

---

**Total PO Amount:** 32617.83

---

**Authorized Signature**

---
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Total PO Amount**  
6019.41

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**Authorized Signature**
**Purchase Order**

**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**

293.25

| 2 - 1    | Transportation/Handling |        | 1.00     | EA   | 20.00    | 20.00        | 12/20/2023 |

**Schedule Total**

20.00

**Total PO Amount**

313.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000020662 | AconityUS Inc | 501 George Perry Blvd | Ste E | El Paso TX 79925 | United States |
| Ship To: | 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 fleece1200°C</td>
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<td>2280.00</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td><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.

**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

**Ship To:**
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Total PO Amount: 402.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 000000661  
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

<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

---

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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47.50  
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1907.40

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**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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**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:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Ship To:**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**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** 86500.00

**Total PO Amount** 117300.00

Authorized Signature
**Purchase Order**

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Supplier: 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unctsystem.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

**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:** Bruce Hale

---

**Line**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
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<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 &amp; (6) C19 Output</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Excise Registration Code:** 2023-1428

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**Authorized Signature**
Purchase Order

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Bright Cluster Manager Public Sector</td>
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<td>CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit</td>
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**Schedule Total**

19098.80

**Total PO Amount**

385000.00

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

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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 20.00

**Total PO Amount** 211.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**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

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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**

186783.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total:** 261746.49

**Total PO Amount:** 261746.49

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Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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**Schedule Total**

4264.89

| 2 - 1    | Group B - Entry 1643 4/2024 - CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02. |                      | 1.00     | EA  | 5489.30  | 5489.30     | 12/21/2023 |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**

5489.30

| 3 - 1    | Group E - C101 |                      | 1.00     | EA  | 6058.32  | 6058.32     | 12/21/2023 |
|          |                |                       |          |     |          |             |          |

**Schedule Total**

6058.32

| 4 - 1    | Group F - C103 |                      | 1.00     | EA  | 6058.32  | 6058.32     | 12/21/2023 |
|          |                |                       |          |     |          |             |          |

**Schedule Total**

6058.32

| 5 - 1    | Group G - C201 |                      | 1.00     | EA  | 5042.40  | 5042.40     | 12/21/2023 |
|          |                |                       |          |     |          |             |          |

**Schedule Total**

5042.40

| 6 - 1    | Group H - C203 |                      | 1.00     | EA  | 5042.40  | 5042.40     | 12/21/2023 |
|          |                |                       |          |     |          |             |          |

**Schedule Total**

5042.40

---

**Authorized Signature**
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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Denton TX 76205
United States

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Schedule Total: 4831.04

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 8618.86

| 27 - 1 | Group Z8 - INSTALLATION / PROJ MGMT | | 1.00 | EA | 10582.82 | 10582.82 | 12/21/2023 |

**Schedule Total** 10582.82

| 28 - 1 | Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total** 0.01

**Total PO Amount** **217918.35**

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**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 24940.41
**Purchase Order**

**Supplier:** 0000004853  
Great Southwestern  
Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 483.42
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**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**
10705.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
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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### 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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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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PO 255791 | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023 |

**Schedule Total** | 9775.00 |

| 2 - 1 | Reimbursable Mileage  
- REMAINING VALUE OF  
PO 255791 | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 |

**Schedule Total** | 1209.60 |

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 10984.61 |
**Purchase Order**

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10321.99</td>
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**Schedule Total:** 10321.99

**Schedule Total:** 0.01

**Total PO Amount:** 10322.00

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**Authorized Signature**
**Purchase Order**

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<td>Leawood KS 66211-7810</td>
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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</table>
### 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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**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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</thead>
</table>
| 1 - 1    | Science Research Bldg  
2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 | 0           |        | 1.00 EA  | 53658.19 | 53658.19 | 12/22/2023   |
| 2 - 1    | Installation Services  
- REMAINING VALUE OF PO 257024 | 0           |        | 1.00 EA  | 34530.00 | 34530.00 | 12/22/2023   |
| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 | 0           |        | 1.00 EA  | 2250.00  | 2250.00  | 12/22/2023   |
| 4 - 1    | Pending Change Orders | 0           |        | 1.00 EA  | 0.01     | 0.01     | 12/22/2023   |

**Total PO Amount:** 90438.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Purchase Order Details

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<th>Line-Sch</th>
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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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12931.40

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**Schedule Total**  

800.00

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<tr>
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<td>Pending Change Orders</td>
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</table>

**Schedule Total**  

0.01

**Total PO Amount**  

13731.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
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>QuickFrame Video Concept and Production</td>
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<td>12/22/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<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:** 0000004595
**CBS Mechanical Inc**
**5001 W University Dr**
**Denton TX 76207**
**United States**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<td>1</td>
<td>Maple Hall Waste Line Replacement</td>
<td>122630</td>
<td>1.00</td>
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**Schedule Total:** 122630.00

| 2 | P & P Bonds | 3065 | 1.00 | EA | 3065.00 | 3065.00 | 01/02/2024 |

**Schedule Total:** 3065.00

| 3 | Change Order | 0.01 | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 125695.01

---

**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: Ruben Garcia  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount: 4700.00
Purchase Order

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<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
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Schedule Total 421755.00

| 2 - 1    | Installation of equipment                            |        | 1.00     | EA   | 64195.00  | 64195.00    | 01/02/2024 |
|          |                                                      |        |          |      |           |              |            |

Schedule Total 64195.00

| 3 - 1    | Shipping                                             |        | 1.00     | EA   | 3700.00   | 3700.00     | 01/02/2024 |
|          |                                                      |        |          |      |           |              |            |

Schedule Total 3700.00

| 4 - 1    | Insurance Fee                                        |        | 1.00     | EA   | 515.00    | 515.00      | 01/02/2024 |
|          |                                                      |        |          |      |           |              |            |

Schedule Total 515.00

Total PO Amount 490165.00

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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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
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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

**Duplication**
- Purchase Order Date Revision: NT752-NT00004453 01-02-2024
- Payment Terms: 30 days
- Freight Terms: Dest, prepaid & 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:**
Austin Spurgeon

**Supplier:**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

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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>
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<td>CON 2/8 - TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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**Schedule Total:**
- 52288.59
- 23524.47
- 40064.31
- 1808.44
- 8596.00

**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

**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**  
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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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Excise Registration Code: 2023-1428
# 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:** 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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**Schedule Total** 660.00

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**Schedule Total** 3032.60

**Total PO Amount** 7964.44

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**Authorized Signature**
Purchase Order

| Supplier: 0000023725 | Regents of the University of Michigan | 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 |

| Regent | Michigan | Box 223131 | Pittsburgh PA 15251-2131 | United States |

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Schedule Total: 394900.02

Total PO Amount: 394900.02

Authorized Signature
**Purchase Order**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;1;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
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<td>1.00 EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td></td>
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<td>1.00 EA</td>
<td>7500.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
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**Schedule Total**

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<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;1;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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**Schedule Total**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
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<td>45350.00</td>
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**Schedule Total**

**Schedule Total**

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<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
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**Schedule Total**

**Schedule Total**

**Schedule Total**
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<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 8 ft 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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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
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<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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Schedule Total 250.00
Schedule Total 7100.00
Schedule Total 4600.00
Schedule Total 5000.00

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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**Suppliers**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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>Quantity</td>
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**Total PO Amount**: 355000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Schedule Total**: 720.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000028252
Direct Packet Inc dba
OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### 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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### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
6 | 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 | 1.00 | EA | 1000.00 | 1000.00 | 01/02/2024

### Schedule Total: 1000.00

7 | 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 | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024

### Schedule Total: 1100.00

8 | Custom cable & connector package | 1.00 | EA | 518.00 | 518.00 | 01/02/2024

### Schedule Total: 518.00

---

Authorized Signature

| Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |
|---|---|---|
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Leslie Gatson |
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<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
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<td>10 - 1</td>
<td>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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

### Ship To:  
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### Attention: Chaunta Laurent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>831C-SRUpgrade</td>
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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022287</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Avanti Polar Lipids</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>700 Industrial Park Drive</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Alabaster AL 35007</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023446</th>
<th>McGough Construction Co LLC</th>
<th>2737 Fairview Ave N</th>
<th>St Paul MN 55113</th>
<th>United States</th>
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<table>
<thead>
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<th>Check/Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Terri Pierce</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>Science Research Bldg 2nd F1 Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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Schedule Total 6893614.40

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<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 6893614.41

Authorized Signature
### Purchase Order

**U**niversity 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

<table>
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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** 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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**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:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 259.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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- 1029.56
- 831.29
- 50.14
- 3219.93
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**Schedule Total**

- 5736.44

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Schedule Total

68.24

15.39

141.34

2990.00

455.00

Authorized Signature
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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**

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**Schedule Total**  
312.00

| 24   | HDMI Ultra/3- 3' (90 cm) 4K Premium |       | 3.00     | EA  | 39.00    | 117.00       | 01/04/2024 |

**Schedule Total**  
117.00

| 25   | Shipping For Extron |       | 1.00     | EA  | 281.90   | 281.90       | 01/04/2024 |

**Schedule Total**  
281.90

| 26   | Installation and programming |       | 1.00     | EA  | 16792.62 | 16792.62     | 01/04/2024 |

**Schedule Total**  
16792.62

**Total PO Amount**  
54250.46
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000022120  
Reeves, Francis Wayne  
dba Frank W Reeves Piano Maintenance  
PO Box 564  
Ponder TX 76249  
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

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

7700.00

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**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

NT752-NT00004521 01-04-2024

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

**Ship Via** GROUND

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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Purchase Order

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| 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 | |

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| Total PO Amount | 5788.72 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone / Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Bluum USA, Inc.**  
- **4675 E Cotton Center Blvd Ste 155**  
- **Phoenix AZ 85040-4810**  
- **United States**

### DUPLICATE Dispatch Via Print
- **Purchase Order**: NT752-NT00004523  
- **Date**: 01-04-2024  
- **Revision**:

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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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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**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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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 650.77

| 7 - 1    | CON (7/18) -    |        | 4.00     | EA  | 125.29   | 501.16       | 01/04/2024 |
|          | Fap62T          |        |          |     |          |              |          |
|          | Atlas Sound 6" 70V | |          |     |          |              |          |
|          | Xfmr30Watt White |       |          |     |          |              |          |
|          | Speaker System  |      |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 501.16

| 8 - 1    | CON (8/18) -    |        | 1.00     | EA  | 328.99   | 328.99       | 01/04/2024 |
|          | Atlas Sound PA60G 60W 1 | |          |     |          |              |          |
|          | Channel Power    |        |          |     |          |              |          |
|          | Amplifier with Global Power Supply System | |          |     |          |              |          |
|          | Core and Infrastructure Solution | |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 328.99

| 9 - 1    | CON (9/18) -    |        | 1.00     | EA  | 53.54    | 53.54        | 01/04/2024 |
|          | Pro AV/IT Certified 18Gb | |          |     |          |              |          |
|          | 4K High Speed HDMI |        |          |     |          |              |          |
|          | Cable with ProGrip 15ft Black | |          |     |          |              |          |

Schedule Total 53.54

Authorized Signature
Table: Purchase Order Details

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<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>CON (14/18) - 55411-CHNS36P11CSB0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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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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United States

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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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<td>EA</td>
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Schedule Total | 2811.60

| 16 - 1   | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty. | | 1.00 | EA | 3228.20 | 3228.20 | 01/04/2024 |

Schedule Total | 3228.20

| 17 - 1   | CON (17/18) - Lift Gate Service Charge | | 1.00 | EA | 150.00 | 150.00 | 01/04/2024 |

Schedule Total | 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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Denton TX 76205  
United States

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<td>18 - 1</td>
<td>CON (18/18) – Shipping Cost</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

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**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States  

**Supplier:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr  
**City:** Chicago, IL 60693  
**Country:** United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Ship To:** Denton, TX 76205  
**Email:** invoices@untsystem.edu

---

**Purchase Order Number:** NT752-NT00004551  
**Date:** 01-05-2024  
**Revision:** 

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<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDRO INERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC CMSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</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>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</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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<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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**Schedule Total:** 61747.16

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**Authorized Signature**
**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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<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet.</td>
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<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>
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<td>1.00</td>
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<td>CON ALL - Intuvo Install Kit</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.00  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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<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:</td>
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<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>CON ALL - Filament, high temperature EI for GCMS</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case</td>
<td>CON ALL - CrossLab CS</td>
<td>1.00</td>
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<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<td>01/05/2024</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>
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<td>1.00</td>
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<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>CON ALL - One Agilent Training Credit</td>
<td>1200.00 EA</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td>1.00 EA</td>
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<td>01/05/2024</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td>1.00 EA</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td>1.00 EA</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag #23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td>1.00 EA</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
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<tr>
<td></td>
<td>4187 Collection Center Dr</td>
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<td></td>
<td>Chicago IL 60693</td>
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</tbody>
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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>instruments Credit</td>
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<td>$14,075.00</td>
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<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
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Schedule Total: 0.00

Total PO Amount: 61747.16

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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---

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Pending Change Orders</td>
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**Total PO Amount**  
**7526.89**
## Purchase Order

**Purchase Order Number:** NT752-NT00004554  
**Date:** 01-05-2024  
**Revision:**  

### Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
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</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |

### Supplier

<table>
<thead>
<tr>
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<td>Christie Kodama</td>
<td>GF70183</td>
<td>1.00</td>
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<td>46330.00</td>
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</table>

**Schedule Total:** 46330.00

**Total PO Amount:** 46330.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

| Supplier | Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Address</td>
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<td>Ship To:</td>
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</table>
| Supplier: | This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |
| Attention: | Valerie Govan  
Bill To: | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes  
Tax Exempt ID: | | Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Atrium FreightActual  
Freight for Agilisys  
(12367231250)  
Ingenico | | 1.00 | EA | 962.58 | 962.58 | 01/08/2024 |

**Schedule Total**  
962.58

**Total PO Amount**  
962.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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**Total PO Amount**  
6447.75

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1251.72

**Authorized Signature**
## Purchase Order

### Supplier:
0000072321 Harrell's LLC
PO Box 807
Lakeland FL 33802
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

### Line Item Details:

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<td>18-0-5 w/.45% Barricade 30%SRN Reg</td>
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<td>3793.50</td>
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### Total PO Amount

3793.50

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000009828
Wrike Inc
70 North 2nd St
San Jose CA 95113
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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<table>
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<tr>
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**Schedule Total**

10800.00

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**Total PO Amount**

10800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 7158.70

**Total PO Amount:** 7158.70
**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 |

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**Schedule Total**

|          | 11393.25 |

**Total PO Amount**

|          | 11393.25 |
# Purchase Order

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** 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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<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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| 1 - 1    | Developmental Mathematics-MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats |                       | 372.00   | EA  | 99.99    | 37196.28     | 01/08/2024 |
|          | Schedule Total  |                      |          |     |          | 37196.28     |          |
| 2 - 1    | Developmental Mathematics-MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats |                       | 196.00   | EA  | 99.99    | 19598.04     | 01/08/2024 |
|          | Schedule Total  |                      |          |     |          | 19598.04     |          |
|          | Total PO Amount |                      |          |     |          | 56794.32     |          |

---

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

**Supplier:** 0000017984
CHW Productions LLC
209 S Stephanie St Ste B-169
Suite 124
Henderson NV 89012
United States

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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00004592  
**Date**: 01-08-2024  
**Revision**: DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000003773  
University of Oklahoma  
660 Parrington Oval Rm  
303  
Norman OK 73019  
United States

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**Attention**: Veronica Baldwin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

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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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<tr>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Ship To:
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### 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

---

### 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

| 2750.00 |

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### Total PO Amount

| 2750.00 |
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

<table>
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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
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**Schedule Total**  
59886.75

**Total PO Amount**  
59886.75

Authorized Signature
**Purchase Order**

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<th>Bill Utter Ford</th>
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<td>4901 South I-35 E</td>
<td>DENTON TX 76210-2312</td>
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<tr>
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</tr>
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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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<th>Tax Exempt?</th>
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**Schedule Total**

6065.39

**Total PO Amount**

6065.39

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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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<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>
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</table>

**Supplier:** 0000016529 Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
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

**Line Item**

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<th>Due Date</th>
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<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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 169554.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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*Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
To: 
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**Attention:** Maria Angel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1500.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** 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:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
70000.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Liz Ayala

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt:

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#### Total PO Amount

14815.21
Authorized Signature

**Purchase Order**

| Supplier: 0000029270 McKinstry E ssention, LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 5005 3rd Ave S | |
| Seattle WA 98134-2423 | |
| United States | |

**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

**Tax Exempt:**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
5 - 1 | Wooten Fabric Back - 30% Ennis, Chall 205 | | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024  
| | Spring Fabric Back -70% Ennis, Chall 802 | | | | | |  
| | Mocha Fabric Seat - All Ennis, Chall 98 Charcoal | | | | | |  

**Schedule Total** | **742.50**

**Total PO Amount** | **2244.50**

---

**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

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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|            | 2 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**

- **0000022092 SpawGlass Contractors Inc**
- **1000 W Magnolia Avenue**
- **Fort Worth TX 76104**
- **United States**

**Ship To:**

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**Attention:**

- **Carl Parsons**

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

**Tax Exempt?**

- **Tax Exempt ID:**

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  **Schedule Total**

  - **0.01**

**Total PO Amount**

- **320818.70**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
436915.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Details

**Purchase Order:** NT752-NT00004620  
**Date:** 01-09-2024  
**Revision:**

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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:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>AVI-SPL Repairs</td>
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**Schedule Total** 3052.25

**Total PO Amount** 3052.25
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<tr>
<th>Supplier: 0000026778 MSE Supplies LLC 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td><strong>Mfg ID</strong></td>
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<td>✔️</td>
<td>1 - 1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>4 - 1</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>5 - 1</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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Schedule Total: 422.00

Schedule Total: 344.00

Schedule Total: 1298.00

Schedule Total: 1580.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Duplicate

<table>
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<th>Purchase Order</th>
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<td>30 days</td>
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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000016328 Parker Executive Search LLC 5 Concourse Pkwy Ste 2875 Atlanta GA 30328 United States |

---

### 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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### Ship To:

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### Tax Exempt?

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<th>Line-Sch</th>
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<th>Bill Holab Music</th>
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<td>dba Bill Holab Music</td>
<td>377 Sterling Pl Apt 4</td>
</tr>
<tr>
<td>Brooklyn NY 11238-4641</td>
<td>United States</td>
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</tbody>
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**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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<th>Line-Sch</th>
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**Schedule Total**  
587.00

**Total PO Amount**  
587.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
Purchase Order

**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

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<th>Line-Sch</th>
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<td>WATLOW Solid State Relay</td>
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**Total PO Amount** 571.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>PO Box 2914</td>
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<tr>
<td>Ann Arbor MI 48106</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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**Schedule Total**  
450.00  
27.00  
**Total PO Amount**  
477.00
## 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

**Customer:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sophia Enslein

---

### Purchase Order Details

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<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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</table>

**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
Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 192.61

6 - 1 Freight and Shipping 1.00 EA 100.13 100.13 01/11/2024

Schedule Total 100.13

Total PO Amount 477.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Ion Art, Inc.  
407 Radam Ln Ste A100  
Austin TX 78745-1253  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Purchase Order

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier**: 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>3M Scotch-Weld</td>
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**Schedule Total**: 89.99

**Total PO Amount**: 89.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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<td>01/11/2024</td>
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<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
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<td>3 - 1</td>
<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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**Schedule Total**  
7800.00  
134.00  
230.00  
**Total PO Amount**  
8164.00

**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

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<td>c/o Bank of America</td>
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<td>PO Box 847384</td>
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<td>Dallas TX 75284-7384</td>
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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1240.83</td>
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Schedule Total | 2481.66 |

Total PO Amount | 2481.66 |
**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
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 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**  
6000.00

**Total PO Amount**  
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN IA</td>
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**Schedule Total**  
15.00

**Schedule Total**  
20.00

**Total PO Amount**  
35.00
**Purchase Order**

**NT752-NT00004686**

**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:** 0000022287 Avanti Polar Lipids 700 Industrial Park Drive Alabaster AL 35007 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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**Schedule Total**

184.50

| 2 - 1    | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |             |        | 1.00     | EA  | 217.25   | 217.25       | 01/11/2024 |

**Schedule Total**

217.25

| 3 - 1    | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine |             |        | 1.00     | EA  | 69.25    | 69.25        | 01/11/2024 |

**Schedule Total**

69.25

**Total PO Amount**

471.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | 0000040861 David Evans  
|                | 4503 green ivy rd  
|                | Denton TX 76210  
|                | United States |

| 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       | 0000040861 David Evans  
|                | 4503 green ivy rd  
|                | Denton TX 76210  
|                | United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:     | Vickie Napier |

| Bill To:       | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States |

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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?

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**Schedule Total:** 58.80  
**Schedule Total:** 180.50  
**Schedule Total:** 32.16  
**Schedule Total:** 20.00  
**Total PO Amount:** 291.46

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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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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| 1 - 1    | CON (1/7) - Model HP  
30 Hot Press and Batch Furnace System |        | 1.00 | EA   | 111960.00 | 111960.00 | 01/12/2024 |
| 2 - 1    | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 |        | 1.00 | EA   | 141360.00 | 141360.00 | 01/12/2024 |
| 3 - 1    | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) |        | 1.00 | EA   | 191680.00 | 191680.00 | 01/12/2024 |
| 4 - 1    | CON (4/7) - Thermocouples (2) |        | 1.00 | EA   | 0.00 | 0.00 | 01/12/2024 |
| 5 - 1    | CON (5/7) - Field Service Engineer |        | 1.00 | EA   | 8000.00 | 8000.00 | 01/19/2024 |
| 6 - 1    | CON (6/7) - Mass Flow Controller (2) |        | 1.00 | EA   | 14200.00 | 14200.00 | 01/19/2024 |

### Authorized Signature

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
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 | **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND | **Buyer:** Morales, Gabriel Adrian  
**Phone/Email:**  
Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Currency:** | **Replenishment Option:** Standard | **PO Price** | **Due Date** | **Extended Amt** | **Schedule Total** | **Quantity** | **UOM** | **Tax Exempt ID:** | **Tax Exempt?** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** 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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<th>Tax Exempt?</th>
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**Schedule Total**

12000.00

**Total PO Amount**

479200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000066734  
  Texas A&M AgriLife Research  
  400 Harvey Mitchell Pkwy S  
  Ste 300  
  College Station TX 77845  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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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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<th>Attention</th>
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<td>Miranda Leddy</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total:** 32970.00

**Total PO Amount:** 57970.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Uniforms | 1.00 | EA | 1016.50 | 1016.50 | 01/14/2024 |

**Schedule Total** | 1016.50 |

**Total PO Amount** | 1016.50 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

**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**  
8075.00

**Total PO Amount**  
8075.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1019.99

**Total PO Amount**  
1019.99

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**Authorized Signature**
**Purchase Order**

**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

**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** 255830.66

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
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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### CHANGE ORDER - REPRINT

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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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| 2 - 1  | CON (2/5) - Field Service Engineer |             |                | 1.00     | EA  |                       |          |             |          |

| 3 - 1  | CON (1/5) - Model DCS  |             |                | 1.00     | EA  |                       |          |             |          |
|        | 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide | | | | | | | | |
|        | Schedule Total           |             |                |          |     |                       | 124860.00|             |          |

| 4 - 1  | CON (3/5) - Gas Mas Flow Controller (2) |             |                | 1.00     | EA  |                       |          |             |          |

| 5 - 1  | CON (5/5) - 40% Net 6 Weeks ARO |             |                | 1.00     | EA  |                       |          |             |          |

**Total PO Amount**

490200.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

## Ship To:
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## Attention:
Leslie Gatson
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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total: 285.45

Total PO Amount: 285.45

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 | 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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<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
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<td>1887.00</td>
<td>1887.00</td>
<td>01/16/2024</td>
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Schedule Total | 1887.00 |

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/16/2024 |

Schedule Total | 0.01 |

Total PO Amount | 1887.01 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 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:** 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>Due Date</th>
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<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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| 2 - 1    | Precision 3460 Small Form Factor |             |                      | 1.00     | EA  |                             | 1857.77  | 1857.77     | 01/16/2024 |

**Schedule Total**

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tax Exempt?</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>
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<td>Standard</td>
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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>9755.50</td>
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<td>01/16/2024</td>
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Schedule Total: 9755.50

Total PO Amount: 9755.50

Authorized Signature
# Purchase Order

**Supplier:** 0000073356  
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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
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**Schedule Total:** 219.80

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| 2 - 1 | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |        | 30.00    | EA  | 13.20    | 396.00       | 01/16/2024  |

**Schedule Total:** 396.00

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| 3 - 1 | FRT FREIGHT CHARGE |        | 1.00    | EA  | 150.00   | 150.00       | 01/16/2024  |

**Schedule Total:** 150.00

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**Total PO Amount:** 765.80

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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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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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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

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<td>Dimethyl sulfoxide-d6</td>
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<td>99.5 atom % D, 100g</td>
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<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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Total PO Amount: 709.20
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Supplier:</strong> 000031856</th>
<th><strong>Ship To:</strong> Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Crystal Garrett</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
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**Schedule Total** 6028.20

**Total PO Amount** 6028.20
**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

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 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

---

**Replenishment Option:** Standard

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<td>Infinity Set Virtual</td>
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<td>Maintenance Infinity Set</td>
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<td>Infinity Set Training</td>
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**Total PO Amount:** 36492.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
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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Schedule Total  
50498.28

Total PO Amount  
50498.28
# 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

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Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Item/Description</th>
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<th>Quantity</th>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<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:** 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:**

**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>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8</td>
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**Total PO Amount**

|                     | 5.87 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Vendor:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
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:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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4200
Denton TX 76205
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| 2 - 1    | Capers                 |        | 1.00     | EA  | 5430.00  | 5430.00      | 01/17/2024     |
|          |                        |        |          |     |          | Schedule Total| 5430.00        |

| 3 - 1    | Misc Items             |        | 1.00     | EA  | 725.00   | 725.00       | 01/17/2024     |
|          |                        |        |          |     |          | Schedule Total| 725.00         |

| 4 - 1    | Change Order           |        | 1.00     | EA  | 0.01     | 0.01         | 01/17/2024     |
|          |                        |        |          |     |          | Schedule Total| 0.01           |

**Total PO Amount** 7433.84
**Purchase Order**

**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
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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**Attention:** Vickie Napier
**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

| Schedule Total | 34875.00 |
| Schedule Total | 165.00   |
| Total PO Amount | 35040.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Total PO Amount**
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Purchase Order

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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United States

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**Total PO Amount**  
2545.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
77.03

**Schedule Total**  
7.99

**Total PO Amount**  
85.02

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total**

14930.41

150603.91

14756.35

6992.95

14946.50

399.10

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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  

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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**Schedule Total**  
0.01

**Total PO Amount**  
227936.18

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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
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Excise Registration Code: 2023-0992

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

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?

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<td>1 - 1</td>
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<td>SX100-F2H-127 (4)M-SR-A (1)</td>
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**Schedule Total**

5343.65

**Total PO Amount**

5343.65

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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-NT00004791  
01-18-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Newport Corporation</strong> 1791 Deere Avenue</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Irvine CA 92606</strong> United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td><strong>Attention:</strong> Austin Spurgeon</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Phone/ Email:</strong> 940/369-5500 Rebecca.</td>
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<td><strong><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></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@unsystem.edu |

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</table>

| **Total PO Amount** | 11697.88 |

**Authorized Signature**
Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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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**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

**Ship To:** 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>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** 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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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Schedule Total**

10216.02

765.00

**Total PO Amount**

10981.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

---

**Tax Exempt?**

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<tr>
<th>Item/Description</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**

| Total PO Amount | 1898.90 |
### Supplier:
0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

### Ship To:
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### Attention:
Rodrigo Blanquet Suarez  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 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:** 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.

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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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**Total PO Amount**  
1961.30

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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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 2891.70

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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**: 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

---

**Authorized Signature**
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<th>Supplier</th>
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<th>Attention</th>
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<td>Azenta US, Inc.</td>
<td>Morales, Gabriel Adrian</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center</td>
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<td>2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 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: 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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
2200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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**Total PO Amount:** 118983.02
**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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<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:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Abadi - Music Practice North  
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1015.00  
01/19/2024

2 - 1  
Change Order  
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0.01  
01/19/2024

**Schedule Total**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>PAS.FS17.SS1.PAS.FS18. BNS7.PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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Schedule Total: 2024.00

Schedule Total: 1120.56

Schedule Total: 71.76

Schedule Total: 427.94
# 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>Address</td>
<td>6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
</tr>
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</table>

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**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**
Monica Madrid

---

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
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<tr>
<th>Line</th>
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**SCHEDULE TOTAL**
3644.26

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**TOTAL PO AMOUNT**
7288.52

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000005122  
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

**Attention:** Pilar Bradfield

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**

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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States</td>
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Schedule Total: 3640.14

Total PO Amount: 3640.14

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>AMAZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
<th>United States</th>
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</table>
| 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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Total PO Amount | 1120.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
677.80

**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

---

**Authorized Signature**
## Purchase Order

### Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
  
- **Supplier:** 000069619
  - HD Supply Facilities Maintenance, Ltd.
  - PO Box 844727
  - Dallas TX 75284-4727
  - United States

### Order Information
- **Purchase Order Number:** NT752-NT00004853
- **Purchase Order Date:** 01-19-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add

### Ship To
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@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

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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- **Schedule Total:** 17.82
- **Schedule Total:** 26.60
- **Schedule Total:** 11.23
- **Schedule Total:** 127.92
- **Schedule Total:** 19.50
- **Schedule Total:** 8.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**

199.64

205.80

**Total PO Amount**

475.73

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** AconityUS Inc  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 1715.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</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:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch Item/Description Mfg ID**  
**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>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
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**Schedule Total**  
**Total PO Amount**

2818.15

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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: 0000006715</th>
<th>Apple Computer Inc</th>
</tr>
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<tr>
<td>Address: PO Box 846095</td>
<td>Address: PO Box 846095</td>
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<tr>
<td>Dallas TX 75284-6095</td>
<td>Dallas TX 75284-6095</td>
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<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Line-Sch 1 | Z1AF  
16-inch MacBook Pro: Space Black | | 1.00 | EA | 2879.00 | 2879.00 | 01/22/2024 |

**Schedule Total**  
2879.00

| Line-Sch 2 | 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

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Authorized Signature
# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## DUPLICATE

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
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**Schedule Total** 3369.91

**Total PO Amount** 3369.91

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<td>7080.00</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>01/22/2024</td>
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<td>Schedule Total</td>
<td>229.00</td>
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</table>

**Total PO Amount** 9823.72

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000010749
- **Photo Bus DFW**
- **2318 Rusk Ct**
- **Dallas TX 75204**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Laura George

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Sch
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
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</tbody>
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### Schedule Total
- **1050.00**

### Total PO Amount
- **1050.00**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
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<td>9725.85</td>
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**Schedule Total**  
9725.85

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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
9725.86

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To:  
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### Attention:  
Taelon Payne

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
</table>
| Line-Sch 1  | Electric Distribution  
- Denton Campus |               |        | 1.00 EA | 14120.00 | 14120.00 | 01/22/2024 |
|             |                  |               |        |          |      |          |              |         |
| Schedule Total |                |               |        |          |      |          |              |         |
| 14120.00 |

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<tr>
<th>Line-Sch 2</th>
<th>Change Order</th>
<th>1.00 EA</th>
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### Total PO Amount  
14120.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

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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>
<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</td>
<td>CSC~Col/Gate May 2024</td>
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<td>1.00</td>
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<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
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**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

---

**Authorized Signature**
**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 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>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**

| 1408.05 |

**Total PO Amount**

| 1408.05 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Suppliers

**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

## Details

**Purchase Order Number:** NT752-NT00004884  
**Date:** 01-22-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**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:** 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

## Line Items

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>46.58</td>
<td>01/22/2024</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
80.60

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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- 1200.00
- 1716.00
- 539.00
- 249.99
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Authorized Signature
**DUPPLICATE**

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**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
35201.25

**Total PO Amount**  
35201.25
Purchase Order

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
7114.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 7950.00

| 2 - 1    | MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 100 Balls (98 g) | | 2.00 | EA | 172.00 | 344.00 | 01/22/2024 |

Schedule Total 344.00

| 3 - 1    | MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg (128 balls) | | 2.00 | EA | 649.00 | 1298.00 | 01/22/2024 |

Schedule Total 1298.00

| 4 - 1    | MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000 Balls | | 2.00 | EA | 211.00 | 422.00 | 01/22/2024 |

Schedule Total 422.00

| 5 - 1    | shipping/Air Freight | | 1.00 | EA | 2300.00 | 2300.00 | 01/22/2024 |

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | MSE Supplies LLC  
|----------|-------------------|  
| Address  | 4400 E Broadway Blvd  
|          | Ste 600  
|          | Tucson AZ 85711  
|          | United States  

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

| Total PO Amount | **12314.00**    |

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**Purchase Order**

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
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  
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**Schedule Total:** 27625.00

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**Schedule Total:** 1795.00

**Schedule Total:** 1388.00

**Schedule Total:** 545.00

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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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Amaran Lantern for F22 LED Lights</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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<td>Godox TL120 RGB LED</td>
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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 18 | 1 | Godox TL30 RGB LED Tube Light (4', 4-light kit) | 4.00 | EA | 360.00 | 1440.00 | 01/22/2024 |

| 19 | 1 | Modern Telescoping Baby Boom Arm | 4.00 | EA | 275.00 | 1100.00 | 01/22/2024 |

| 20 | 1 | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) | 5.00 | EA | 243.00 | 1215.00 | 01/22/2024 |

| 21 | 1 | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied | 2.00 | EA | 20306.00 | 40612.00 | 01/22/2024 |

| 22 | 1 | UV77mm | 2.00 | EA | 14.00 | 28.00 | 01/22/2024 |

**Schedule Total**  
5160.00

1440.00

1100.00

1215.00

40612.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Texas Film Gear</th>
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<td></td>
<td>Dallas TX 75207-6706</td>
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United States

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**Schedule Total**
28.00

**Schedule Total**
64.00

**Schedule Total**
2082.00

**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis/Student Accountant

**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

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<tr>
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<td>Cash Counting Machine</td>
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| 2 - 1    | Printer Black w/Tear Bar |        | 2.00     | EA  | 565.00   | 1130.00      | 01/22/2024 |
|          | **Schedule Total**       |        |          |     |          | **1130.00**  |          |

| 3 - 1    | Preventative Maintenance Inspection Agreement |        | 1.00     | EA  | 691.50   | 691.50       | 01/22/2024 |
|          | **Schedule Total**       |        |          |     |          | **691.50**   |          |

| 4 - 1    | Freight                   |        | 1.00     | EA  | 166.33   | 166.33       | 01/22/2024 |
|          | **Schedule Total**        |        |          |     |          | **166.33**   |          |

**Total PO Amount**  
8427.83

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
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>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</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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<tr>
<td>1 - 1 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>
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<td>2 - 1 3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>3 - 1 TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>Best Buy Stores LP</td>
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<td>7601 Penn Avenue South</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Richfield MN 55423-3645</td>
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**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1099.99

**Total PO Amount**

1099.99

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**Authorized Signature**
**Purchase Order**

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<th>0000006227 Summus Industries, Inc</th>
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<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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**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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<table>
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45000.00

**Total PO Amount**

48301.80
**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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**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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<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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Total PO Amount 408.39

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Supplier: 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** 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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td>0000074553</td>
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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
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<td>24417.00</td>
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<td>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

Schedule Total 500.00

Total PO Amount 24917.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery Park | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
</tr>
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</table>

### Total PO Amount
- **Schedule Total:** 199.99
- **Total PO Amount:** 199.99

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**Authorized Signature**
**Purchase Order**

**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>
<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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Large owl pellets pk</td>
<td></td>
<td>11.00</td>
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<td>53.43</td>
<td>587.73</td>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>NT752-NT00004933</td>
<td>01-23-2024</td>
<td>1 - 2024-04-14</td>
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| Change Order Date Revision | NT752-NT00004933 | 01-23-2024 1 - 2024-04-14 |

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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>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>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>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/9) - Standard Install Including user training -Vacuum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Alaysis Suite Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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Schedule Total

| Schedule Total | 53580.24 | 6500.00 | 0.00 | 0.00 | 0.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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| Schedule Total | 0.00 |

| 7 - 1 | CON (7/9) - Standard 10mm Metal Sample Pan |        | 6.00     | EA  | 0.00     | 0.00         | 01/23/2024   |

| Schedule Total | 0.00 |

| 8 - 1 | CON (8/9) - System Shipping -ROW |        | 1.00     | EA  | 1339.61  | 1339.61      | 01/23/2024   |

| Schedule Total | 1339.61 |

| 9 - 1 | CON (9/9) - 50% down payment |        | 1.00     | EA  | 53580.25 | 53580.25     | 02/02/2024   |

| Schedule Total | 53580.25 |

**Total PO Amount**
115000.10

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**Authorized Signature**
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<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
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Total PO Amount: 25824.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000014020</td>
<td>Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</td>
<td>Pamela Fuller</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? Line-Sch

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<tr>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>TWU Sub-Award GF10005-3</td>
<td>1.00 EA 2999.99</td>
<td>2999.99 01/24/2024</td>
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**Schedule Total** 2999.99

**Total PO Amount** 2999.99

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:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**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

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

### Tax Exempt Information

- **Tax Exempt ID:** Replenishment Option: Standard

### Shopping Cart

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<tr>
<td>1</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Total PO Amount:** 290.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**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>
<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>Randy Brooks</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**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>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<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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<td>12.00</td>
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<td>1250.00</td>
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<td>01/23/2024</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:** 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

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<tbody>
<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
1498.91

**Total PO Amount**  
1498.91

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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**Total PO Amount** 3400.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** 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

---

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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>1.00</td>
<td>EA</td>
<td>410.94</td>
<td>410.94</td>
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**Schedule Total**  
410.94

| 2 - 1    | DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped) | | 1.00 | EA | 293.13 | 293.13 | 01/24/2024 |

**Schedule Total**  
293.13

| 3 - 1    | Frozen-EZ Yeast Transformation II Kit (120 rxns) | | 1.00 | EA | 103.66 | 103.66 | 01/24/2024 |

**Schedule Total**  
103.66

**Total PO Amount**  
807.73

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016407  
**Struers Inc**  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

### Ship To:
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### Attention:
Christian Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **ID:** 0000016407
- **Name:** Struers Inc
- **Address:** 24766 Detroit Rd, Westlake OH 44145-2525, United States

### Tax Exempt Information
- **Identifying No.:**
- **Exempt:** Yes

### Item/Description Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pump complete</td>
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<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total:** 1080.00

**Total PO Amount:** 1080.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24-PORT10/100/1000TUNMANAGEDSWITCH</td>
<td></td>
<td>6.00</td>
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<td>262.03</td>
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**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000014609</th>
<th>Texas Tech University</th>
<th>Accounting Services</th>
<th>PO Box 41105</th>
<th>Lubbock TX 79409-1105</th>
<th>United States</th>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500</td>
<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: 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>
<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>Service Form Request</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

---

**PURCHASE ORDER**

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10  
1.00 EA  
99193.37  
99193.37  
01/24/2024

**Schedule Total**  
99193.37

2 - 1  
CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates. Hs Code: 8485.10  
1.00 EA  
14368.75  
14368.75  
01/24/2024

**Schedule Total**  
14368.75

3 - 1  
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

4 - 1  
CON (4/5) - shipping  
1.00 EA  
5000.00  
5000.00  
01/24/2024

**Schedule Total**  
5000.00

5 - 1  
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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount:** 241124.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:
0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
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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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@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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</table>

1 - 1  
Super Ribbed Entrance Mats  
Custom Cut  
Size: 84" W x 96" H  
Inclusive of Black Nosing  
Color: Charcoal  
Shipping: UPS Ground

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Schedule Total  
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2 - 1  
Change Order

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Schedule Total  
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Total PO Amount  
933.17

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017033 | van Enter Studio, Ltd  
Dallas TX 75223-2314  
United 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><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Jerry Aul</td>
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| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Currency:**      | Ground |

<table>
<thead>
<tr>
<th><strong>Vendor:</strong></th>
<th>Snyder, Owain Spencer</th>
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| **Phone/Email:** | 940/369-5500  
Owain.Snyder@untsystem.edu |

| **Total PO Amount:** | 8800.00 |

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<th><strong>Due Date</strong></th>
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<tr>
<td>2 - 1</td>
<td>VanEnterStudio - Mac Whitney Final Payment</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
# Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 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**

---

**Attention:** Kendra Wiese  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Z1AN  
14-inch MacBook Pro: Space Black | 1.00 | EA | 3619.00 | 3619.00 | 01/25/2024 |
| 2 - 1    | SD6P2LL/A  
4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) | 1.00 | EA | 319.00 | 319.00 | 01/25/2024 |

---

**Schedule Total**  
**3619.00**  

---

**Schedule Total**  
**319.00**

---

**Total PO Amount**  
**3938.00**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**DUPLICATE**

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**Authorized Signature**
## Purchase Order

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<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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### Schedule Total
59.22

### Total PO Amount
59.22

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: Randy Brooks | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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<tr>
<td>1 - 1 SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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| Schedule Total | 8448.30 |
| Total PO Amount | 8448.30 |

Authorized Signature
### Supplier: 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
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?
Rowan Univ Subaward
GF10005-4

### Tax Exempt ID:

### Item/Description
Rowan Univ Subaward

### Mfg ID
GF10005-4

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
9948.00

### Extended Amt
9948.00

### Due Date
01/25/2024

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**Schedule Total**

**9948.00**

**Total PO Amount**

**9948.00**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000030072 POETS & WRITERS, INC. 90 Broad St Ste 2100 New York NY 10004-2272 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 887.00

Total PO Amount 887.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</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:** 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**  
$1,182.48

**Total PO Amount**  
$1,182.48

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 4.80 |

| 2 - 1 | 2,7-Dibromopyrene, 1g | | 1.00 | EA | 85.60 | 85.60 | 01/25/2024 |

Schedule Total | 85.60 |

| 3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 01/25/2024 |

Schedule Total | 10.00 |

Total PO Amount | 100.40 |
Purchase Order

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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>92.76</td>
<td>92.76</td>
<td>01/26/2024</td>
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**Schedule Total**
92.76

2 - 1 | Connector 3 Pin JR13PK-3P | 1.00 | 49.16 | 49.16 | 01/26/2024 |

**Schedule Total**
49.16

**Total PO Amount**
141.92

---

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Liquid Nitrogen, Industrial Grade,</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>112.39</td>
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<td>01/26/2024</td>
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<td>240LT, 22PSI, Low Pressure</td>
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**Schedule Total**

| 112.39 |

| Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge |        | 1.00 EA  |     | 37.02    | 37.02       | 01/26/2024 |

**Schedule Total**

| 37.02 |

**Total PO Amount**

| 149.41 |
null
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>GROUND</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>
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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  
2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards  
1.00 EA 41433.95 41433.95 01/26/2024

Schedule Total: 41433.95

2 - 1  
CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth  
4.00 EA 46991.01 187964.04 01/26/2024

Schedule Total: 187964.04

3 - 1  
CON 2/2 - Administrative Fees For Cargo Vans  
1.00 EA 800.00 800.00 01/26/2024

Schedule Total: 800.00

4 - 1  
Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van  
1.00 EA 399.97 399.97 03/11/2024

Schedule Total: 399.97

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 230597.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

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Authorized Signature
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<th>Bill To</th>
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<th>Mfg ID</th>
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<td>Intelligent Interiors Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td></td>
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<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</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></td>
<td>1.00 EA</td>
<td>3840.00</td>
<td>3840.00</td>
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Schedule Total: 237.00

Schedule Total: 237.00

Schedule Total: 3840.00

Total PO Amount: 4314.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

## Ship To:
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## Attention:
Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Clean Fiber - Track Estimate # 20230469 | 20230469 | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 |
2 | Clean Fiber Estimate # 20240140 | 20240140 | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 |

**Schedule Total**: 2650.00

**Schedule Total**: 2650.00

**Total PO Amount**: 5300.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<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>
<td>EA</td>
<td>520.00</td>
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**Total PO Amount:** 3210.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

**Ship To:** 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>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
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<td>2</td>
<td>Cutting Charge $4Value Added Service</td>
<td>2.00</td>
<td>EA</td>
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**Total PO Amount**  512.00
**Purchase Order**

**Authorized Signature**

**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

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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>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td></td>
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<td>110000.0</td>
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**Schedule Total** 25300.00

**Total PO Amount** 25300.00

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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<td>110000.0</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

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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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<td></td>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>2.00</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>EA</td>
<td>18.45</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td></td>
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<td>90.04</td>
<td>450.20</td>
<td>01/26/2024</td>
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<tr>
<td>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rick Rodriguez</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>TWU Mou</td>
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Schedule Total  

Total PO Amount  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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: 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

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>01-26-2024</td>
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<tr>
<td>30 days</td>
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<thead>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
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

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
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<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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<td>AFM SPECIMEN DISKS, 20MM, EA</td>
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**Total PO Amount:** 82.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total** 46808.00  
**Schedule Total** 2000.00  
**Schedule Total** 12418.00  
**Total PO Amount** 61226.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alycia Taylor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 22 Monitor - P2222N, 54.6cm (21.5&quot;)</td>
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<td>4 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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</table>

**Total PO Amount**

10854.50

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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:** 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</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>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>CON (1/2) - Miscellaneous - Estimated Shipping</td>
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**Total PO Amount**  
8578.00
**Purchase Order**

- **Supplier:** 0000009972
  - Crailley Enterprises LLC
  - 10 Woodhaven Ct
  - Krugerville TX 76227-9595
  - United States

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- **Attention:** Les St Clair

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**

- 5329.20

**Total PO Amount**

- 5329.20
**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
1249.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>4</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
8473.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United 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 | Rebecca Petrusky |

| Tax Exempt? | True |
| Replenishment Option | Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

DUPLECTE

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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</td>
<td></td>
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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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600NL flanged ports, (1) F0800N600RL flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NL flanged port, (8) F0275N162NL flanged ports</td>
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<td>12985.00</td>
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Schedule Total  12985.00

Total PO Amount  12985.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
130.94

**Total PO Amount**  
130.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
17248.33

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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:** 91.60

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Authorized Signature
# 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

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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: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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:
000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>PVC check valve</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>10 - 1</td>
<td>1/4 push connect fittings</td>
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<td>2.00</td>
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<td>Pressure-Vacuum gage, 0-15psi</td>
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<td>1/4NPT locknuts</td>
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<td>13 - 1</td>
<td>Rubber gasket sheet, 30A</td>
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This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 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?**
- Yes

**Line- Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- |
14 - Shipping | 1.00 | EA | 168.40 | 168.40 | 01/30/2024 |

**Schedule Total**
- **13.70**

**Total PO Amount**
- **611.98**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States |
|-----------|

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|-----------|

| 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 |
|-----------|

| Tax Exempt? | Yes |
|-------------|

| Tax Exempt ID: | 0000057339 |
|---------------|

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
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<td>227923.00</td>
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<td>Reimbursable Expenses</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount**  
239923.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Cheyenne Holcomb

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>579.00</td>
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<td>2</td>
<td>Textured Powder-coated Steel Sheet</td>
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<td>EA</td>
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**Total PO Amount**  
727.74

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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>Zymo Quick-DNA Microprep Kit (D3021)</td>
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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

Purchase Order

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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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<th>Ship To: Morales, Gabriel Adrian</th>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Chance Newkirk</th>
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</tr>
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<tr>
<td>Denton TX 76205</td>
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<td>1-1</td>
<td>Precision 7960 Tower</td>
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<td>1.00</td>
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Schedule Total 14196.12

Total PO Amount 14196.12

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Snyder@untsystem.edu

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
---|---|---|---|---|---|---|---|---
1 - 1 | Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B | | 1.00 | EA | 3600.00 | 3600.00 | 01/31/2024 |

Schedule Total | 3600.00 |

2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |

Schedule Total | 0.01 |

Total PO Amount | 3600.01 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  1650.90

Total PO Amount  1650.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
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>Tax Exempt?</th>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
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: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Total Traffic & Weather Network/iHeartMedia 2023 1.00 EA 8400.00 8400.00 01/31/2024

Schedule Total 8400.00

Total PO Amount 8400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Brett Blankenship December 2023 & January 2024

1.00 EA 3000.00 3000.00 01/31/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<td>2672.16</td>
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<tr>
<td>2</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2672.16

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total: 130.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
GabrielMorales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** senior design
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 94.62

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Authorized Signature
Purchase Order

<p>| Supplier: 0000034176 Heeger Materials Inc 230 Steele St Denver CO 80206-5209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cristian Urias |
| Tax Exempt ID: |</p>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite  
650-1136  
Austin TX 78746  
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** 2000.00

**Total PO Amount** 2000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

Ship To:  
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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 130.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</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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**Total PO Amount**: 11259.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Duplication**

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**Buyer**

<table>
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<th>Phone/ Email</th>
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</thead>
</table>
| 940/369-5500
| Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Tax Exempt?**

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**Schedule Total**

| 0.00 |

| 7 – 1    | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity |
|          | 1.00 EA               | 48.00  | 48.00    | 01/31/2024 |

**Schedule Total**

| 48.00 |

**Total PO Amount**

| 517.94 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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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>Shipping (FedEx 2 day)</td>
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**Schedule Total** 37.20

**Total PO Amount** 707.20

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>0000006673</td>
<td>NewPort Corp</td>
<td>2.00</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>
<td>0000006673</td>
<td>NewPort Corp</td>
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<td>13.94</td>
<td>01/31/2024</td>
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| Total PO Amount | 131.84 |

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.97</td>
<td>12.97</td>
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| 2 - 1    | Connecting Rod 18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread | | 1.00 | EA | 13.67 | 13.67 | 01/31/2024 |
|          | **Schedule Total** |        |          |     |          | 13.67        |         |

| 3 - 1    | 13 Piece Hex L-Key Set | | 2.00 | EA | 9.75 | 19.50 | 01/31/2024 |
|          | **Schedule Total** |        |          |     |          | 19.50        |         |

| 4 - 1    | 18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2" Long | | 1.00 | EA | 10.75 | 10.75 | 01/31/2024 |
|          | **Schedule Total** |        |          |     |          | 10.75        |         |

| 5 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long | | 3.00 | EA | 12.23 | 36.69 | 01/31/2024 |
|          | **Schedule Total** |        |          |     |          | 36.69        |         |

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order.
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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>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
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<td>7 - 1</td>
<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
<td>4.00 EA</td>
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<td>8 - 1</td>
<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
<td>3.00 EA</td>
<td>3.34</td>
<td>10.02</td>
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Schedule Total
19.67

Schedule Total
11.40

Schedule Total
10.02

Total PO Amount
134.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Change Order - Reprint

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

<table>
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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

<table>
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<tbody>
<tr>
<td>0000041200</td>
<td>Melissa Hope Range</td>
<td>330 E Pacific St</td>
<td>Appleton</td>
<td>WI</td>
<td>54911-5067</td>
<td>United States</td>
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</table>

## Attention

- **Attention**: Joseph Alderman  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton TX 76205  
- **State**: United States

## Tax Exempt

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

**NT752-NT00005120**
**01-31-2024**

**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:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

9388.75

**Total PO Amount**

9388.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3373.22

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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>FORT WORTH TX 76140-6022</td>
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<td>United States</td>
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| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu |
|-----------------------------|-----------------------------------------------|
| 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  
| United States               |                                                                 |

## Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000027556 Coursera Inc 381 East Evelyn Ave Mountain View CA 94041 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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**Schedule Total** 951179.20

| 2 - 1 | Coursera Fall 2023 Payout BSGB | | | 1.00 | EA | 160853.60 | 160853.60 | 01/31/2024 |

**Schedule Total** 160853.60

**Total PO Amount** 1112032.80
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>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:** 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

<table>
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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

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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

<table>
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**Total PO Amount**

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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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**Total PO Amount**  
1754.49
Purchase Order

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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

**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

<table>
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<td>1 - 1</td>
<td>Oxygen UHP cylinder</td>
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<td>Cylinder charge</td>
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**Total PO Amount**  
267.02
## 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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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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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 - 1</td>
<td>Silicon Photodiode MOQ: 5pcs</td>
<td></td>
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**Schedule Total**

111.50

**Total PO Amount**

111.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Supplier:** UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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<td>EA</td>
<td>15.35</td>
<td>76.75</td>
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</table>

Schedule Total 76.75

Total PO Amount 76.75
**Purchase Order**

| Supplier: | Grit Productions LLC |
| Ship To: | 1100 E Dallas Rd Ste 310 |
| | Grapevine TX 76051 |
| | United States |

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2023 Fall Kuehne Speaker Series</td>
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<td>1.00</td>
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**Schedule Total**  
11168.00

**Total PO Amount**  
11168.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / Adam</td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 40.30 |

**Total PO Amount**

| Total PO Amount | 40.30 |

**Authorized Signature**
## Purchase Order

**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

### Supplier Information

- **Supplier:** 0000001088  
- **Name:** Carl Zeiss Microscopy LLC  
- **Address:** One North Broadway, Ste 1501, White Plains NY 10601, United States

### Bill To Information

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 4494.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Benzonitrile anhydrous, 99%, 1L</td>
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**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205  
**Country:** 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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<th>Line-Sch</th>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### 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

## CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>53.82</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td>1.00 EA</td>
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### Payment Terms: 30 days
### Freight Terms: Dest, prepaid & add
### Ship Via: GROUND

### No Tax Exempt ID provided

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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: 000002580</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Donovan Ford</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 535182</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>7 - 1</td>
<td>Transportation/Handling</td>
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>30 days</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<table>
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<td>Dest, prepay &amp; add</td>
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<th><strong>Ship To:</strong></th>
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</tr>
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<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 535182</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<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>
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<td>1 - 1</td>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39
Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Ambeed Inc</td>
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<td>Arlington Heights IL 60004-0001</td>
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</td>
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Total PO Amount: 246.00
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 2253.18

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Authorized Signature
**Purchase Order**

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>AM Design - Payment</td>
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</table>

**Schedule Total**

| 1650.00 |

**Total PO Amount**

| 1650.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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>
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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>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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<tr>
<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>
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**Schedule Total**  
2076.80

**Schedule Total**  
234.08

**Total PO Amount**  
2310.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2  
(Gen 1) Type C - 2  
Displays Supported - 4K - 3840 x 2160 - 5  
x USB Ports - 4 x  
USB Type-A Ports - USB  
Type-A - 1 x USB  
Type-C Ports - USB  
Type-C - Network (RJ-45) - 2 x HDMI Ports | | 2.00 EA | 188.80 | 377.60 | 02/02/2024 |

**Schedule Total**  
377.60

**Total PO Amount**  
377.60

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.  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

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<td>C&amp;G Electric</td>
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<td>2901 FM 156 North</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 3268.53
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: 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

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:** 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</td>
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| 2        | Change Order             |        | 1.00     | EA  | 0.01     | 0.01         | 02/02/2024   | Standard             |

**Schedule Total**  
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**Total PO Amount**  
4000.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplication Details**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
3305.56

**Schedule Total**  
3950.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 8675.10
## 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

### 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:** Stacey Garcia

### Payment Terms

- **Payment Terms:** 30 days

### Freight Terms

- **Freight Terms:** Dest, prepay & add GROUND

### Currency

- **Currency:**

### Ship To Information

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### Total PO Amount

- **Total PO Amount:** 590.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

<table>
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<th>Line-Sch</th>
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<td>Keyboard and mouse Logitech MK540 Part #920-008671</td>
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<td>1.00</td>
<td>EA</td>
<td>54.14</td>
<td>54.14</td>
<td>02/05/2024</td>
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**Schedule Total** 54.14

| 7 - 1    | Custom cable & connector package, plus mounting hardware part # CBL-PKG |        | 1.00     | EA  | 132.86   | 132.86       | 02/05/2024|

**Schedule Total** 132.86

| 8 - 1    | Installation and On-Site Training Part #OVS-install |        | 1.00     | EA  | 1433.00  | 1433.00      | 02/05/2024|

**Schedule Total** 1433.00

| 9 - 1    | Direct Response AV Remote Support Part #dRAV-maintenance |        | 1.00     | EA  | 174.00   | 174.00       | 02/05/2024|

**Schedule Total** 174.00

**Total PO Amount** 4378.93

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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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<td>Sophos Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/02/2024</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:**
0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
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

**Extend Total:**
5000.00

**Total PO Amount:**
5000.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>First User, Annual Maintenance for Academic Use of MAPSENSENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
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<td>02/02/2024</td>
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Schedule Total: **1290.00**

Total PO Amount: **1290.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**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>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
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**Schedule Total**

49.95

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
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<td>1.00</td>
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**Schedule Total**

20.67

**Total PO Amount**

70.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>195.00</td>
<td>780.00</td>
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780.00

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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>02/02/2024</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
830.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010128</th>
<th>Anthology, Inc of NY</th>
<th>298 Main St Ste 600</th>
<th>Buffalo NY 14202</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Anthology- Assessment and Engage FY24</td>
<td>1.00</td>
<td>EA</td>
<td>58510.00</td>
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<td>02/02/2024</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>58510.00</td>
<td></td>
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<tr>
<td>Anthology Software Program for Assessment and Engage</td>
<td>1.00</td>
<td>EA</td>
<td>14950.00</td>
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<td>14950.00</td>
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**Total PO Amount**  
73460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
<td>02/02/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>360.00</td>
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| 2 - 1    | ENERGY CHARGE FOR LN2 |        | 28439.00 | EA  | 0.02    | 568.78       | 02/02/2024|
|          |                    |        |          |     |         |              |          |
| Schedule Total |           |        |          |     |         | 568.78       |          |

| 3 - 1    | FILL, NITROGEN BULK CP |        | 7650.00 | EA  | 1.32    | 10098.00     | 02/02/2024|
|          |                     |        |          |     |         |              |          |
| Schedule Total |           |        |          |     |         | 10098.00     |          |

| 4 - 1    | HAZARDOUS MATERIAL CHARGE |        | 9.00     | EA  | 8.00    | 72.00        | 02/02/2024|
|          |                          |        |          |     |         |              |          |
| Schedule Total |           |        |          |     |         | 72.00        |          |

| 5 - 1    | RENTAL BULK TANK        |        | 9.00     | EA  | 298.00  | 2682.00      | 02/02/2024|
|          |                      |        |          |     |         |              |          |
| Schedule Total |           |        |          |     |         | 2682.00      |          |

**Total PO Amount**  
13780.78

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order.  
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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>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wi-Fi 256GB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
849.00

|            | 2 - 1    | 4 year AppleCare |                |        | 1.00      | EA  | 199.00   | 199.00      | 02/02/2024 |

**Schedule Total**  
199.00

|            | 3 - 1    | Apple Pencil 2nd Generation |                |        | 1.00      | EA  | 119.00   | 119.00      | 02/02/2024 |

**Schedule Total**  
119.00

|            | 4 - 1    | Magic Keyboard for iPad Pro 11 Inch |                |        | 1.00      | EA  | 279.00   | 279.00      | 02/02/2024 |

**Schedule Total**  
279.00

**Total PO Amount**  
1446.00

Authorized Signature
**Purchase Order**

**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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<tr>
<td>1-1</td>
<td>Freelance Photography Simple Color Media</td>
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<td>1125.00</td>
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<td>02/02/2024</td>
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Schedule Total  
**1125.00**

Total PO Amount  
**1125.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007730 EnergyCAP LLC</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Alicia Anthony</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>EnergyCAP LLC 360 Discovery Drive Boalsburg PA 16827 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td></td>
<td>EnergyCap - Utility Management</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>34135.93</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>CAPture Services - Bill CAPture</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>17901.99</td>
<td>17901.99</td>
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Total PO Amount 52037.92

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Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  618.80

**Total PO Amount**  618.80

**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**
**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></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:**  
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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Tubersol MD STU 1ML 10 Test | 1.00 | EA | 91.15 | 91.15 | 02/02/2024 |

**Schedule Total**  
91.15

**Total PO Amount**  
91.15

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>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</td>
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<td>02/02/2024</td>
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<td>2</td>
<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>2.00</td>
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<tr>
<td>3</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>1.00</td>
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<td>4</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>1.00</td>
<td>EA</td>
<td>39.52</td>
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**Schedule Total:**

31.82

63.64

39.52

39.52

**Total:**

164.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---
5 - 1  N-BK7 Plano-Convex Len Ø1" f=75 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 1.00 EA 39.52 39.52 02/02/2024

**Schedule Total** 39.52

6 - 1  N-BK7 Plano-Convex Len Ø1" f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 1.00 EA 39.52 39.52 02/02/2024

**Schedule Total** 39.52

7 - 1  High Precision Translating Lens Mount for 1" Optics TTN255234, High Precision Translating Lens Mount for 1" Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 2.00 EA 181.32 362.64 02/02/2024

**Schedule Total** 362.64

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

| Supplier: 0000022399 Thorlabs Inc |
| 43 Sparta Avenue |
| Newton NJ 07860 |
| United States |

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United States

| Supplier: 0000022399 Thorlabs Inc |
| 43 Sparta Avenue |
| Newton NJ 07860 |
| United States |

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Denton TX 76205
United States

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<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>VB Uniforms</td>
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Schedule Total 1329.48

Total PO Amount 1329.48
### 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

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**Attention:** Pilar Bradfield  
**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**  
3088.02

**Total PO Amount**  
3088.02

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Authorized Signature
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</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:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
416.09
**Purchase Order**

**Supplier:** 0000030882
Testforce USA Inc
c/o Sunbelt Dr
Addison TX 75001-5131
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Package RTC1002 Oscilloscope 2 CHANNELS Contains serialized product + options: R&amp;S®RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002 Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
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**Schedule Total** 1540.00

**Total PO Amount** 1540.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000021819</td>
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<td>HLRI LLC</td>
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<td>Send Invoices to:</td>
</tr>
<tr>
<td>Kingwood TX 77346-1383</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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**Attention:** Kandice Green  
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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch Item/Description  
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**Quantity**  
**UOM**  
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**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

## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Total PO Amount: 74592.10
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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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

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<td>Knigge - Equestrian Gas 2.2.24</td>
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**Schedule Total**
305.72

**Total PO Amount**
305.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

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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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<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>

### Line-Sch | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
<td></td>
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</tr>
</tbody>
</table>

**Schedule Total** 0.00

2 - 1 CON (2/6) - Option: BondStir T128 temperature transmitter | 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |

**Schedule Total** 0.00

3 - 1 CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 | 1.00 | EA | 119446.00 | 119446.00 | 02/05/2024 |

**Schedule Total** 119446.00

4 - 1 CON (4/6) - 30% prepayment upon start of mechanical assembly | 1.00 | EA | 89584.50 | 89584.50 | 02/06/2024 |

**Schedule Total** 89584.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Bond Technologies, Inc</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON  (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
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<tr>
<td>6 - 1</td>
<td>CON  (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
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**Total PO Amount**  
29861.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
<td></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@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022399</th>
<th>Material: 0000022399 Thorlabs Inc</th>
<th>Material: 0000022399 Thorlabs Inc</th>
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<tr>
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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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</tbody>
</table>

Schedule Total 21.05

| 2 - 1 | Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | | 1.00 | EA | 24.53 | 24.53 | 02/05/2024 |

Schedule Total 24.53

| 3 - 1 | Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | | 1.00 | EA | 31.98 | 31.98 | 02/05/2024 |

Schedule Total 31.98

| 4 - 1 | MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 | | 1.00 | EA | 27.24 | 27.24 | 02/05/2024 |

Schedule Total 27.24

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

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | MOUNTING BASE, 3x5x3/8 | 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000  
3x5x3/8 | 1.00 | EA | 39.83 | 39.83 | 02/05/2024 |

**Schedule Total**  
39.83

| 6 - 1    | Ø25.4 F=75.0 N-BK7 Plano Concave Lens | 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000  
Weight: 0.02250 | 1.00 | EA | 21.05 | 21.05 | 02/05/2024 |

**Schedule Total**  
21.05

| 7 - 1    | Ø25.4 F=-100.0 N-BK7 Plano Concave Lens | 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000  
Weight: 0.0227 | 1.00 | EA | 20.84 | 20.84 | 02/05/2024 |

**Schedule Total**  
20.84

| 8 - 1    | Ø25.4 F=75.0 N-BK7 Plano Convex Lens | 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000  
Weight: 0.0231 | 1.00 | EA | 21.79 | 21.79 | 02/05/2024 |

---

**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 |
<table>
<thead>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<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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</table>
| 9 - 1 | Ø25.4 F=150.0 N-BK7 Plano Convex  
Commodity: 9001.90.4000  
Country of Origin: CHNHTSU: 9001.90.4000 |
| 1.00 | EA | 20.46 | 20.46 | 02/05/2024 |

**Schedule Total**  
20.46

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<th>Shipping and Handling</th>
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<td>EA</td>
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</table>

**Schedule Total**  
17.25

**Total PO Amount**  
246.02

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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<td>77.21</td>
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**Schedule Total**  
154.42

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>13.95</td>
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<td>02/05/2024</td>
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**Schedule Total**  
13.95

**Total PO Amount**  
168.37

---

**Authorized Signature**

---
**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch
- **Item/Description:** Commencement Software Package
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 49644.34
- **Extended Amt:** 49644.34
- **Due Date:** 02/05/2024

**Schedule Total:** 49644.34

**Total PO Amount:** 49644.34
## 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

### 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: Rhonda Acker  
Attention:

### DUPLICATE

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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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>Optiplex 7010 SFF 17, 16, 512</td>
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<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
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</table>

**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

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 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: 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
1 - 1 GF70077 6/22/2022- 8/31/2024 1.00 EA 22828.38 22828.38 02/05/2024

Schedule Total: 22828.38

Total PO Amount: 22828.38

Authorized Signature
**Purchase Order**

- **Supplier:** 0000041143
- **Coast to Coast Computer Products, Inc.**
- **4277 Valley Fair St**
- **Simi Valley CA 93063-2940**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<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>mCover Case</td>
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<td>24.53</td>
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**Schedule Total** 490.60

**Total PO Amount** 490.60

---

**Authorized Signature**
## Purchase Order

**DENTON TX 76205 UNITED STATES**

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Free Gift - Foam Test Tube Holder - 1 per order</td>
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<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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**Schedule Total**
0.00

| 2 - 1 | Chloroform-D (D, 99.8%) |        | 6.00     | EA  | 32.00                         | 192.00   | 02/05/2024 |

**Schedule Total**
192.00

| 3 - 1 | Toluene-D (D, 99.5%) |        | 1.00     | EA  | 128.35                        | 128.35   | 02/05/2024 |

**Schedule Total**
128.35

| 4 - 1 | Methylene chloride-D (D, 99.8%) |        | 1.00     | EA  | 143.40                        | 143.40   | 02/05/2024 |

**Schedule Total**
143.40

**Total PO Amount**
463.75

**Authorized Signature**
## Purchase Order

**Supplier:** ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>1.00</td>
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<td>1010.00</td>
<td>1010.00</td>
<td>04/03/2024</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
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<td>3 - 1</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>160.00</td>
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<td>4 - 1</td>
<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>28.00</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>4.00</td>
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<td>44.00</td>
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<td>210.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>02-06-2024</td>
<td>1 - 2024-04-14</td>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT | | | | | | |
8 - 1 | iConnectivity mioXM 4x4 USB/Networkable MIDI Interface | | | | | | |
9 - 1 | Freight | | | | | | |

**Schedule Total**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tbody>
</table>

**Total PO Amount**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

### 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:

<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>Replacing Broken Glass - UU 344</td>
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<td>1.00</td>
<td>EA</td>
<td>3248.04</td>
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<td>02/06/2024</td>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Taelon Payne |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> |<br />
| <strong>Line-Sch</strong> |<br />
| <strong>Item/Description</strong> |<br />
| <strong>Tax Exempt ID:</strong> |<br />
| <strong>Mfg ID</strong> |</p>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Dell UltraSharp 27 Monitor – U2724D</td>
<td></td>
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<tr>
<td>2</td>
<td>1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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#### Total PO Amount

<p>| |</p>
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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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<tr>
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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>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:** 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

<table>
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<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
<td>2689.99</td>
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<tr>
<td>2</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2489.99</td>
<td>2489.99</td>
<td>02/06/2024</td>
<td>2489.99</td>
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<tr>
<td>3</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>1.00</td>
<td>EA</td>
<td>2289.99</td>
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<td>02/06/2024</td>
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<td>4</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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<td>2.00</td>
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<td>989.99</td>
<td>1979.98</td>
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<td>5</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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<td>1.00</td>
<td>EA</td>
<td>149.99</td>
<td>149.99</td>
<td>02/06/2024</td>
<td>149.99</td>
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<tr>
<td>6</td>
<td>Shipping</td>
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Schedule Total: 2689.99

Schedule Total: 2489.99

Schedule Total: 2289.99

Schedule Total: 1979.98

Schedule Total: 149.99

Schedule Total: 350.00

Authorized Signature
## Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
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</tbody>
</table>

### Supplier

- **Supplier:** 0000041433
- **Company:** Southern Advantage Company, Inc.
- **Address:** 14316 Reese Blvd W Ste B-311, Huntersville NC 28078-7959, United States

### Notice

*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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Line-Sch:**
- **Tax Exempt ID:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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### Replenishment Option

- **Option:** Standard

### Authorize Signature

[Signature]

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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier:** 0000029503
- Weatherproofing Services
- 2336 Oak Grove Ln
- Aubrey TX 76227-7229
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<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>New Roof Penetrations</td>
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<td>1.00</td>
<td>EA</td>
<td>1875.00</td>
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**Schedule Total**
- 1875.00

**Total PO Amount**
- 1875.00

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga</td>
<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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<td>Vinyl</td>
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<td>2</td>
<td>Shower Curtain, 72 x 72 White, 8 G.</td>
<td>252.00</td>
<td>EA</td>
<td>6.82</td>
<td>1718.64</td>
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<td>3</td>
<td>Shower Curtain, 46 x 75 White, 8 G.</td>
<td>300.00</td>
<td>EA</td>
<td>6.74</td>
<td>2022.00</td>
<td>02/06/2024</td>
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<td>4</td>
<td>Shower Curtain, 46 x 78 White, 8 G.</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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<td>Vinyl</td>
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**Total PO Amount** 14998.64
Purchase Order

DUPLEX 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>
<td></td>
</tr>
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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Champs Cafeteria
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTHHSSpectLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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Schedule Total: 14902.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<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
Purchase Order

Supplier: 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Presidents Annual Report ColorDynamics FY24  1.00  EA  40381.00  40381.00  02/06/2024

Schedule Total  40381.00

Total PO Amount  40381.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/06/2024</td>
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Schedule Total | 135.00 |

Total PO Amount | 135.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

---

**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

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

---

**Authorized Signature**

---

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10000.00  
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**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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**Total PO Amount**

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**Authorized Signature**

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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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**Payment Terms:**
30 days
Dest, prepay & add
**Currency:**

**Freight Terms:**
**Ship Via:**
GROUND

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**Fees:**

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**Signatures:**

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**Vendor:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Supplier:**  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** | **3000.00**

**Schedule Total** | **1750.00**

**Schedule Total** | **190.00**

**Schedule Total** | **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:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Nicole Berry / Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005290  
02-06-2024

**Payment Terms**  
30 days

**Buyer**  
Laduke, Rebecca A

**Supplier:**  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
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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## Purchase Order

### Supplier:
0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
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

### Tax Exempt?

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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td>5.00 EA</td>
<td>116.20</td>
<td>581.00</td>
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**Schedule Total**
581.00

**Total PO Amount**
1162.00
Supplier: 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

Ship To: This is not a valid Purchase Order.
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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Supplier:** 0000016917  
**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  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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| 1 - 1    | CD107a (LAMP-1)  
Antibody, anti-human,  
PE-Vio® 770,  
REAfinity (100 tests) |               |        | 1.00 EA  |     | 355.00   | 355.00       | 02/06/2024  |

**Schedule Total**  
355.00

**Total PO Amount**  
355.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

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**Schedule Total**  
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**Total PO Amount**  
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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

**Authorized Signature**

### Purchase Order Details

| 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 |

### Payment Terms

| Payment Terms | 30 days  
Dest., prepaid & add |

### Freight Terms

| Freight Terms | GROUND |

### Ship Via

| Ship Via | Ground |

### Buyer

| Buyer | Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu |

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| Tax Exempt ID: | Replenishment Option: Standard |

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**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.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**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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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
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| **Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 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: 159.08

Schedule Total: 4041.24

Schedule Total: 707.59

Schedule Total: 6260.62

Schedule Total: 415.00

Schedule Total: 500.00
**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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**Total PO Amount** 29708.45

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30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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### Supplier:
000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kurt Calkins

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton, TX 76205  
**Email:** invoices@untsystem.edu

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**Supplier:** 0000006227 Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Attention:** Kamrin Penny  
**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 33347.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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**Schedule Total**

62.20

62.68

65.48

13.43

13.85

4.88

12.82

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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Supplier: 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 14.10

Total PO Amount 249.44
**Purchase Order**

**NT752-NT00005304**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Via
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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<th>Line- Sch</th>
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<th>Schedule Total</th>
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<td>New IMC3010 Copier Printer -Lease</td>
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<td>158.00</td>
<td>158.00</td>
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<td>2 - 1</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
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<td>3 - 1</td>
<td>Maintenance Gold Color Images at $.053 each</td>
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**Total PO Amount**

238.02

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**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:** Nicole Berry / Won

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<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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**Schedule Total**  
157.00

**Total PO Amount**  
157.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier| 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |

<table>
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<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teresa Rogers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |

**Customer:**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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**Schedule Total:** 300.00

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<td>Pending Increases if Necessary</td>
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**Schedule Total:** 0.01

| Total PO Amount: 300.01 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
<td>1999.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
1999.00

| 2 - 1       | Anchor Audio Spkr Std, Heavy Duty |          | 1.00         | EA     | 149.00      | 149.00          | 02/12/2024   |

**Schedule Total**  
149.00

| 3 - 1       | Anchor Audio AnchorLink Wis HH TXM 1.9 GHz | | 1.00 | EA | 291.98 | 291.98 | 02/12/2024 |

**Schedule Total**  
291.98

| 4 - 1       | Shure Dynamic Vocal Mic Pack | | 1.00 | EA | 129.00 | 129.00 | 02/12/2024 |

**Schedule Total**  
129.00

**Total PO Amount**  
2568.98

---

**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:**
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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>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
<td>1.00 EA</td>
<td>1399.00</td>
<td>1399.00</td>
<td>02/07/2024</td>
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**Schedule Total:** 1399.00

| 2 | 4 year apple care | 1.00 EA | 199.00 | 199.00 | 02/07/2024 |

**Schedule Total:** 199.00

| 3 | Apple Pencil 2nd Generation | 2.00 EA | 119.00 | 238.00 | 02/07/2024 |

**Schedule Total:** 238.00

| 4 | Magic Keyboard | 1.00 EA | 279.00 | 279.00 | 02/07/2024 |

**Schedule Total:** 279.00

**Total PO Amount:** 2115.00

---

**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

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:** Nicole Berry / Esmailie

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 7875 Tower</td>
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**Schedule Total**  
6700.07

**Total PO Amount**  
6700.07
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

Order Number: NT752-NT00005317
Purchase Order Date: 02/07/2024

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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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<th>Line-</th>
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<tbody>
<tr>
<td>1</td>
<td>EX3400 48-port</td>
<td>10/100/1000BaseT PoE+, 4</td>
<td>2.00</td>
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<td>2588.04</td>
<td>5176.08</td>
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<tr>
<td>2</td>
<td>EX3400 48-port</td>
<td>10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td>5.00</td>
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<td>1873.48</td>
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<tr>
<td>3</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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Schedule Total

5176.08

9367.40

837.20

Total PO Amount 15380.68
**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:** 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>Optiplex Micro 7010</td>
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**Schedule Total**  
721.06

**Total PO Amount**  
721.06

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

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**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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**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>Denver Percussion LLC</td>
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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:** Snyder, Owain  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Chad Williams/Risk Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>EVM7 Air Monitoring System</td>
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**Schedule Total:** 10758.00

**Total PO Amount:** 10758.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>0000037025</td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
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**Schedule Total**

4896.00

**Total PO Amount**

4896.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00005327</td>
<td>02-07-2024</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

---

**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>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
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**Schedule Total** 7076.25

| 2 - 1 | CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484. |                      |             | 1.00       | EA     | 117.73      | 117.73          | 02/07/2024 |

**Schedule Total** 117.73

**Total PO Amount** 7193.98
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>0000053712</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1358.15</td>
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<td>02/07/2024</td>
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<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
<td></td>
<td>1.00</td>
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<td></td>
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**Schedule Total**

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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Brennon Turner  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
| 5 - 1    | CON (5/5) - 5026933  
Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven  
((NET) NO FURTHER DISCOUNTS APPLY)  
(Note: Required to meet NYC requirements) | 967.17 | 1.00 EA | 967.17 | 967.17 | 02/07/2024 |

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<tr>
<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
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Schedule Total: 285.00

Schedule Total: 510.00

Schedule Total: 237.00

Total PO Amount: 1032.00
**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 |
<table>
<thead>
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<th></th>
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<table>
<thead>
<tr>
<th>Attention: Molly Orr</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/07/2024</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Vendor: Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 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</td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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**Total PO Amount:** 2863.77
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (3/5) - AAA Installation</td>
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<td>2.00</td>
<td>EA</td>
<td>1304.23</td>
<td>2608.46</td>
<td>02/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON A/B (4/5) - BBB Consolidation</td>
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<td>2.00</td>
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<td>706.59</td>
<td>1413.18</td>
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<td>3 - 1</td>
<td>CON A/B (5/5) - CCC Freight</td>
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<td>1304.57</td>
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<td>4 - 1</td>
<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28609.61</td>
<td>28609.61</td>
<td>02/08/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>1.00</td>
<td>EA</td>
<td>1387.98</td>
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<td>02/08/2024</td>
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<tr>
<td>6 - 1</td>
<td>G2 Hot Food Serving Counter / Tab</td>
<td></td>
<td>2.00</td>
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<td>4507.58</td>
<td>9015.16</td>
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**Tax Exempt?**

- **Tax Exempt ID:**
  - **Sch:**
  - **Quantity:**
  - **UOM:**
  - **PO Price:**
  - **Extended Amt:**
  - **Due Date:**

**Supplier:** 00000001975  
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

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001975  
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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
<td>1.00</td>
<td>EA</td>
<td>28270.37</td>
<td>28270.37</td>
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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
<td>1.00</td>
<td>EA</td>
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<td>1371.52</td>
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<tr>
<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
<td>2.00</td>
<td>EA</td>
<td>4454.11</td>
<td>8908.22</td>
<td>02/08/2024</td>
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<tr>
<td>10 - 1</td>
<td>SU3 Serving Counter, Cold Food</td>
<td>2.00</td>
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**Total PO Amount**  
95117.08

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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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<th>Phone/ Email</th>
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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>

### 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

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>December Background Checks</td>
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<td>1.00</td>
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<td>438.00</td>
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<td>02/09/2024</td>
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### Total PO Amount

438.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To:  
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### Attention:  
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Install one (1) UNT supplied cable box  
1.00  
EA  
150.00  
150.00  
02/08/2024

### Schedule Total  
150.00

### Total PO Amount  
150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
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<td>02/08/2024</td>
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Schedule Total 25.99

Total PO Amount 25.99

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>671.59</td>
<td>1343.18</td>
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**Total PO Amount**

1343.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** 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>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>(5) CO2 Sensors</td>
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**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041324  
American Drapery Systems dba blackoutcur  
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot;Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps15 screws</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
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Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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 | 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:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Bryan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

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**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

GROUNDF

**Ship Via**

**Currency**

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**Net Amt Due:** 8750.00

**Net Amt Due Date:** 02/09/2024
Purchase Order

UNSW System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Morales@untsystem.edu

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Attention: Amber Guillory
Bill To: UNS System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2189.88

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Schedule Total 100.00

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Schedule Total 1000.00

Total PO Amount 3289.88

Authorized Signature
**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

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| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount** 372.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 20.92
**Purchase Order**

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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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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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:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2452.50

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
| 747.41 |

**Total PO Amount**  
| 747.41 |

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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:** 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**  
21120.60

| 2 - 1     | Dell 27 Monitor - P2722H | | 2.00 | EA | 150.00 | 300.00 | 02/12/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
21420.60

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 81.32 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1',1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
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**Schedule Total** 52.80

**Schedule Total** 392.00

**Schedule Total** 614.40

**Schedule Total** 312.00

**Schedule Total** 16.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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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**

**Total PO Amount**

1422.80
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

**Supplier:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
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**Mfg ID**
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**Total PO Amount**  
2353.40

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNited States

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

---

<table>
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<th>Line</th>
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**Schedule Total:** 45640.37

**Total PO Amount:** 45640.37

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Authorized Signature
Supplied by: 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: 12969.90

Total PO Amount: 12969.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Attention: Alison Agate</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>129.01</td>
<td>129.01</td>
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<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
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<td>6</td>
<td>PHOTO BLACK #730</td>
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**Schedule Total:** 129.01

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**Authorized Signature**
| Supplier: | 000005153 | Archive Supplies Inc | 8925 Sterling St Ste 150 | Irving TX 75063 | United States |
| Supplier: | 000005153 | Archive Supplies Inc | 8925 Sterling St Ste 150 | Irving TX 75063 | United States |

| Ship To: | Morales, Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu |

| Attention: | Dez Ward |
| Attention: | Dez Ward |

| Tax Exempt?: | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |

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<td>300ml INK CART. for HP T1600/T1700/T2600</td>
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| Schedule Total | 129.01 |
| Schedule Total | 129.01 |

| Total PO Amount | 774.06 |
| Total PO Amount | 774.06 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
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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<tr>
<td>1 - 1</td>
<td>Packages shipped to Korea</td>
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<td>673.20</td>
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**Schedule Total** 673.20  
**Total PO Amount** 673.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Canon Financial Services  
|          | 14904 Collections Center Dr  
|          | Chicago IL 60693-0149  
|          | United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Canon 12/12/2023 Inv</td>
<td>31710310</td>
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<td>57.87</td>
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**Schedule Total**  
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<td>2</td>
<td>Canon Lease for 12/1/2023-12/31/2023</td>
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<td>150.08</td>
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**Schedule Total**  
150.08

**Total PO Amount**  
207.95

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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>Supplier: 0000037827</th>
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<td>Address: 3103 Kingsbury Dr</td>
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<td>Richardson TX 75082-3633</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Independent Contractor</td>
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**Schedule Total** 7309.60

**Total PO Amount** 7309.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>1.00</td>
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<td>2 - 1</td>
<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>4 - 1</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
<td></td>
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<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

### Ship To:  
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### Attention: Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Dell 24in Monitor</td>
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<td>260.00</td>
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| 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization | | 1.00 | EA | 3165.00 | 3165.00 | 02/12/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 3165.00      |

| 8 - 1    | Dell OptiPlex 7010 Computer | | 1.00 | EA | 1510.00 | 1510.00 | 02/12/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 1510.00      |

Total PO Amount: 89825.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Ship To:**
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**Attention:** 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

---

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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Attention: Brooke Huckabee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description
1 - 1 PLS Newsletter - February 2024
2 - 1 PLN Website - February 2024
3 - 1 MCK Website - February 2024
4 - 1 RIC Website - February 2024
5 - 1 PLS Website - February 2024
6 - 1 PCL Website - February 2024

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<td>02/12/2024</td>
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<td>3 - 1</td>
<td>MCK Website - February</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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| 8        | MCK Newsletter - February 2024 |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     | 500.00   |              |            |

| 9        | PLN Newsletter - February 2024 |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     | 500.00   |              |            |

| 10       | FRS Website - February 2024 |        | 1.00     | EA  | 300.00   | 300.00       | 02/12/2024 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     | 300.00   |              |            |

**Total PO Amount** 4300.00

---

**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
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---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To:
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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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<tr>
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<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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<td>Krutka/GP20208-Embassy Suites reception</td>
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Schedule Total

6805.20
880.00

Total PO Amount

7685.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

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**ATTENTION**: Jill Dlott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Roadrunner Charters, Inc.</th>
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<td>City</td>
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<th>Due Date</th>
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<td>Roadrunner Charters - NTN field trip</td>
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**Schedule Total**: 1575.00

**Total PO Amount**: 1575.00

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**Authorized Signature**

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**NOTES**:
- NT752-NT00005402
- 02-12-2024
- Dest, prepay & add
- GROUND
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu
- Standard

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**Footer**

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**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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**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

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
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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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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|             | 1        | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | 2.00 EA | 335.42 | 670.84 | 02/12/2024 |
|             |          |                  |                       |          |     |                                 |
|             | 2        | Optical Chopper  
SystemHTSU: 9013.80.9100 | 1.00 EA | 1277.60 | 1277.60 | 02/12/2024 |
|             | 3        | Shipping & Handling | 1.00 EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total** | 670.84  
**Schedule Total** | 1277.60  
**Schedule Total** | 54.55  

**Total PO Amount** | 2002.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**: 3599.00

**Schedule Total**: 179.00

**Schedule Total**: 129.00

**Schedule Total**: 119.00

**Total PO Amount**: 4026.00
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
70.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24370

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

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Authorized Signature
Purchase Order

**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

<table>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 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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**Tax Exempt?**
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**Replenishment Option:**
**Bill To:** UNT System Business 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**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total**  
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| 2 - 1 | Mobile Precision 3581 - 210-BGDR | 2.00 | EA | 2233.92 | 4467.84 | 02/12/2024 |

**Schedule Total**  
4467.84

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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**Schedule Total**

24.65

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>7.82</td>
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**Schedule Total**

195.50

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<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Schedule Total**

0.00

**Total PO Amount**

220.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Shapiro Coaching - Smith</td>
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<td>3000.00</td>
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</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Honorarium</td>
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<td>2500.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
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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<tr>
<td>1 - 1</td>
<td>dimethoxyterephthaldehyde, 5g</td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

| Supplier | Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States |
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<tr>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>UNT Discovery Park</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th><strong>Tax Exempt?</strong></th>
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<td>Piston Seals</td>
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<td>2 - 1</td>
<td>Laser glass</td>
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<td>3 - 1</td>
<td>SPK Sliding switch</td>
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<td>4 - 1</td>
<td>Electronic Switch, Glovebox</td>
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**Total PO Amount** | **1953.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
62700.00

**Total PO Amount**
62700.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
58.80

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**Authorized Signature**
**Purchase Order**

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<td>Canon Feb lease inv</td>
<td>32041286</td>
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<td>Canon B/W meter usage for 1/1-1/31/24 inv</td>
<td>32041286</td>
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<td>20.76</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>
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<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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</tbody>
</table>

**Total PO Amount**  

1706.70

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

---

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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>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Mfg ID**  
**Item/Description**  
**Quantity UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity UOM</th>
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<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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**Schedule Total**  
1519.60

**Total PO Amount**  
1656.59
### Purchase Order

**Supplyer:** 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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<table>
<thead>
<tr>
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<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
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**Total PO Amount:** 80.67

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Attention:** Julie Ikpah  
**Bill 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

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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:** Betty Brooks  
**Bill To:** UNT System Business Service Center

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invoices@untsystem.edu  
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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:** 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**

43092.00

**Total PO Amount**

43092.00

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Authorized Signature
**Purchase Order**

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Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
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Total PO Amount: 3534.37
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Attention: Nicole Berry/ Lee</td>
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**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
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1 | FY 23 Blanket Order for vector sequence | | 1.00 | EA | 2000.00 | 2000.00 | 02/14/2024 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
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<td>SB522A CUS</td>
<td>1.00</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Total PO Amount: 2558.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

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**Attention:** Teresa Rogers  
**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**  
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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:** Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2558.97
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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

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**Purchase Order**

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 183.90
- 82.50
- 45.75
- 29.67
- 21.40

**Tax Exempt ID:**

- Standard

**Authorized Signature**
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**Total PO Amount**

1232.10

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Schedule Total**

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**

61.52

**Total PO Amount**

457.52

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
576.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 885.22

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>196.00</td>
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</table>

**Total PO Amount**  
1501.00

Authorized Signature
## Purchase Order

**Supplemental Information**

**Supplier:** 0000007104  
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

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
24000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>2 - 1</td>
<td>CON (2/2) - Delivery and Training (international)</td>
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<td>3 - 1</td>
<td>High Temperature Testing Software Package</td>
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<td>1.00</td>
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<td><strong>31875.00</strong></td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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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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<table>
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<tbody>
<tr>
<td>1</td>
<td>L-PROLINE ASSAY 25G</td>
<td>A1019914</td>
<td>1.00</td>
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<td>30.45</td>
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<tr>
<td>2</td>
<td>96WL FBTM PLT LID NT ST 100/CS</td>
<td>3370</td>
<td>2.00</td>
<td>CS</td>
<td>207.78</td>
<td>415.56</td>
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<tr>
<td>3</td>
<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
<td>6ASV201</td>
<td>1.00</td>
<td>PK</td>
<td>49.48</td>
<td>49.48</td>
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**Total PO Amount**  
495.49

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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: 0000015369</th>
<th>Aremco Products Inc</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>707 Executive Blvd Ste B</td>
</tr>
<tr>
<td></td>
<td>Valley Cottage NY 10989</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Pyro-Duct 597-A</td>
<td>1 - 1</td>
<td>50.00</td>
<td>EA</td>
<td>3.95</td>
<td>Standard</td>
<td>197.50</td>
<td>02/14/2024</td>
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</table>

**Total PO Amount**

| X-Small Insulated Box | 2 - 1  | 1.00    | EA  | 20.00    | Standard             | 20.00        | 02/14/2024|

**Total PO Amount**

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

Ship To:  
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Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/14/2024</td>
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Schedule Total  
350.00

Total PO Amount  
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<td>1 - 1</td>
<td>Aceton 1Liter</td>
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**Schedule Total**

20.70

**Total PO Amount**

20.70

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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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
## Purchase Order

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>EA</td>
<td>7191.46</td>
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<tr>
<td>2</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>599.95</td>
<td>599.95</td>
<td>02/14/2024</td>
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<tr>
<td>3</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
<td></td>
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<td>EA</td>
<td>339.95</td>
<td>339.95</td>
<td>02/14/2024</td>
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<tr>
<td>4</td>
<td>CON (4/4) - Shipping</td>
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<td>1.00</td>
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<td>329.95</td>
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**Total PO Amount** 8461.31

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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-NT00005492</td>
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<th>Payment Terms</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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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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Supplier: 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

Ship To:  
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Attention: Rod Moran  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>44572.53</td>
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Schedule Total 44572.53

Total PO Amount 44572.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036166  
JotForm Inc  
4 Embarcadero Center,  
Suite 780  
San Francisco CA 94111  
United States

**Ship To:** 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:**

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<tbody>
<tr>
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<td>JotForm UBSC FY24</td>
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<td>24070.00</td>
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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

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<table>
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<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Uline Shipping Supp</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attn: Accounts Receivable</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Crate</td>
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<td>EA</td>
<td>404.00</td>
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**Schedule Total**  
404.00

| 2 - 1    | Foam Sheets      |        | 3.00     | EA   | 110.00   | 330.00       | 02/15/2024|

**Schedule Total**  
330.00

| 3 - 1    | Folding Chairs  |        | 8.00     | EA   | 36.00    | 288.00       | 02/15/2024|

**Schedule Total**  
288.00

| 4 - 1    | N95 Masks       |        | 3.00     | EA   | 67.00    | 201.00       | 02/15/2024|

**Schedule Total**  
201.00

---

**Total PO Amount**  
1223.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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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>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<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

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>10.00</td>
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<td>02/15/2024</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
14.80

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Authorized Signature
**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  

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Gardasil |  |  |  | 2.00 | EA | 2698.07 | Standard | 5396.14 | 02/15/2024  
| | | | | | | | | | |  
| | | | | Schedule Total | 5396.14  
| 2 - 1 | Adacel |  |  |  | 1.00 | EA | 446.06 | Standard | 446.06 | 02/15/2024  
| | | | | | | | | | |  
| | | | | Schedule Total | 446.06  
| 3 - 1 | Benadryl Cream |  |  |  | 2.00 | EA | 4.74 | Standard | 9.48 | 02/15/2024  
| | | | | | | | | | |  
| | | | | Schedule Total | 9.48  
| | | | | Total PO Amount | 5851.68  

---

**Authorized Signature**
**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**  
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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  
**Purchase Order**  
NT752-NT00005506  
02-15-2024  

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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       | Ship To:  
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<tr>
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<tr>
<td>Seal Tex Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>8435 Directors Row</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75247</td>
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<tr>
<td>United States</td>
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</table>

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States  

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Line Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** 343.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
| 8161.00 |

| 295.00 |

**Total PO Amount**  
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Schedule Total

| Total PO Amount
| 15000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ship To:</td>
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<td>Address:</td>
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<td>Attention:</td>
<td>Nysa Berg</td>
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Schedule Total: 2148.00

Total PO Amount: 2148.00

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Authorized Signature
CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
1 - 1 Eaglethon- DJ Performance
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1000.00 1000.00 02/15/2024

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**

**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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ecoimprint**
PO Box 977
Aledo TX 76008-0977
United States

**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:** William Terry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6630.00

Total PO Amount: 6630.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 277.50

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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:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Sabrina Lomasad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3119.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yale Powered Pallet Jack</td>
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<td>4250.00</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
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---

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
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**Schedule Total** 2736.33

**Total PO Amount** 2736.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | UNT - UMASS Boston Subaward Agreement GF40308 <=$25K | | 1.00 | EA | 25000.00 | 25000.00 | 02/16/2024  
2 | UNT - UMASS Boston Subaward Agreement GF40308 >$25K | | 1.00 | EA | 8465.00 | 8465.00 | 02/16/2024

**Schedule Total**  
25000.00

**Schedule Total**  
8465.00

**Total PO Amount**  
33465.00

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**Authorized Signature**
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**Schedule Total**

116.00

**Total PO Amount**

116.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total | 2891.70

Total PO Amount | 2891.70

Supplier: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## 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 Ownan. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**GMW Associates**  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Supplier:** 0000013679

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON (2/21) - 45deg Bracket Pair</td>
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<td>3 - 1</td>
<td>CON (3/21) - Pole cap, 250mm</td>
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<td>CON (5/21) - Pole Cap, 150mm</td>
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<td>6 - 1</td>
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<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
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<td>9</td>
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<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
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<td>CON (11/21) - SGA Power Supply</td>
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<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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Schedule Total: 5300.00
**Purchase Order**

**Authorized Signature**

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**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  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**PO**  
**UOM**  
**Ext Amt**  
**Due Date**

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<td>CON (18/21) - 3-Axis Teslameter</td>
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**Total PO Amount**  
135340.00
**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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<td>1 - 1</td>
<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
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**Schedule Total** 10230.00

**Total PO Amount** 10230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier:</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>2 - 1</td>
<td>Xstream M3 Omni- directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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<td>1.00</td>
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<td>34.79</td>
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Schedule Total: 34.79

Total PO Amount: 172.91

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
<td>38800.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
38800.00

**Total PO Amount**  
38800.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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?

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<tr>
<td>1</td>
<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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<td>Change Order</td>
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**Schedule Total**  
5784.00

**Total PO Amount**  
5784.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1.00</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>0000015650</td>
<td>1.00 EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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**Schedule Total**

| 11276.30 |

| 2 - 1    | CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2 | 0000015650 | 1.00 EA  | 191.63 | 191.63 | 02/16/2024 |

**Schedule Total**

| 191.63 |

| 3 - 1    | CON (3/6) On-site Professional Service (Daily Rate) | 0000015650 | 1.00 EA  | 11276.30 | 11276.30 | 02/16/2024 |

**Schedule Total**

| 11276.30 |

| 4 - 1    | CON (4/6) Travel Charge | 0000015650 | 1.00 EA  | 1383.76 | 1383.76 | 02/16/2024 |

**Schedule Total**

| 1383.76 |

| 5 - 1    | CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ | 0000015650 | 1.00 EA  | 9795.39 | 9795.39 | 02/16/2024 |

**Schedule Total**

| 9795.39 |

---

**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

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

---

**Tax Exempt ID:** Replenishment Option: Standard
DT Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005533 02-16-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu
Supplier: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
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<tr>
<td></td>
<td>13245273</td>
<td>at the University of North Texas, College of Science, Dept of Physics</td>
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<td>6</td>
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<td>CON (6/6) Freight Shipping</td>
<td>1.00</td>
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Schedule Total 9795.39

Total PO Amount 26593.63

Authorized Signature
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<td>1 - 1</td>
<td>AMLOY ZR-02 15-45 powder</td>
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Schedule Total: 14229.80

Total PO Amount: 14229.80
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hex Panel nut</td>
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<td>7 - 1</td>
<td>Type K thermocouple wire, 100ft</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.

**Ship To:**  
**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 188.00

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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.

<table>
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<tr>
<th>Supplier: 0000000102 Eden Travel International Limited</th>
<th>Ship To: Barraza, Ashley</th>
<th>Attention: Kathryn Conrad</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>2 Linfield Close, London NW4 1BZ United Kingdom</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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Schedule Total: 57525.00

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Schedule Total: 10570.00

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Schedule Total: 1450.00

Total PO Amount: 69545.00
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1374.61

**Total PO Amount**

1374.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 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. | Caroline Hunt | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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:** Caroline Hunt

### 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

### Change Order - Reprint

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<th>Purchase Order</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Dell Latitude 5440  
i5,16,256 |        | 1.00     | EA  | 1175.67  | 1175.67     | 03/01/2024 |

**Schedule Total:** 1175.67

**Total PO Amount:** 1175.67
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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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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Authorized Signature
Authorized Signature

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<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
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**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**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>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 x .8 x 12.7 mm) (Pkg/10)</td>
<td></td>
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<td>1.00</td>
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<td>208.05</td>
<td>208.05</td>
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**Schedule Total** | 208.05 |

| 2 - 1       | Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use) | | | 1.00 | EA | 147.25 | 147.25 | 02/16/2024 |

**Schedule Total** | 147.25 |

**Total PO Amount** | 355.30 |
# Purchase Order

**University of North Texas**  
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:** 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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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
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**Schedule Total**  
2249.00

**Total PO Amount**  
2249.00
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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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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**Schedule Total**  
43.52  
123.04  

**Total PO Amount**  
166.56
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>PO Box 2245</td>
<td>Butler PA 16003</td>
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**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

**Customer:**
UNT System Business 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**
10800.00

**Total PO Amount**
10800.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**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
## Purchase Order

**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

**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>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</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.

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)  
15-45 um / 1 kg |            |               |       | 2.00     | EA  | 195.00   | 390.00      | 02/16/2024 |

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00005561 02-16-2024

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Russell Jordan

**Excise Registration Code:** 2023-1026

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</table>

**Total PO Amount**
535.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cheryl Breedlove, Jeff Sansom,
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</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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**Schedule Total**

11028.12

**Total PO Amount**

11028.12

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>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>1250.00</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Total PO Amount**  
630.31

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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 | 0000034007 | Gallegos, Angel  
| Ship To: | 2443 Wilton Ave  
| Bill To: | Dallas TX 75211  
| United States |

---

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---

| Supplier: | 0000034007 | Gallegos, Angel  
| Ship To: | 2443 Wilton Ave  
| Bill To: | Dallas TX 75211  
| 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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Angel Gallegos Piano Move | | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2024

**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:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ricoh Copier Replacement</td>
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**Schedule Total** 53.00

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**Schedule Total** 0.01

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**Schedule Total** 0.01

**Total PO Amount** 53.02

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Blair Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580  Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order:** NT752-NT00005571  
**Date:** 02-19-2024  
**Revision:**

Authorized Signature
**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

<table>
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<th>UOM</th>
<th>PO Price</th>
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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**  
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**Schedule Total**  
5164.00

**Schedule Total**  
0.01

**Total PO Amount**  
282722.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000029503
- **Weatherproofing Services**  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Randy Salsman

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item

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### Total PO Amount
- **Total PO Amount:** 158709.93

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 582.53

Authorized Signature
**Purchase Order**

**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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- Schedule Total: 15000.00
- Total PO Amount: 15000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
252.42

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000041354 Panhandle Independent Living Center 417 SW 10th Ave Amarillo TX 79101-3315 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jasmin Vissage |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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

**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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**Schedule Total** 1794.80

**Total PO Amount** 1794.80
## Purchase Order

**Supplier:** 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

### Line Sch

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Schedule Total 5350.00

Total PO Amount 5350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Emily Munthe |

| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| 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?  
Replenishment Option: Standard |

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| Schedule Total | 359.40 |

| Total PO Amount | 359.40 |

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Date: 02-19-2024
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: 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

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Total PO Amount: 25740.56

Tax Exempt? Yes
Tax Exempt ID:
Replenishment Option: Standard
# Purchase Order

## DUPLICATE

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## Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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---

## 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

## Tax Exempt?  
Replenishment Option: Standard

<table>
<thead>
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<td>1 - 1</td>
<td>RICE TLCUA Membership</td>
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<td>EA</td>
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<td>02/19/2024</td>
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</tbody>
</table>

## Schedule Total  
3986.58

## Total PO Amount  
3986.58

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>6.89</td>
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<tr>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>1.00</td>
<td>EA</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>
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Authorized Signature
Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Paraquat dichloride hydrate-100mg</td>
<td></td>
<td>1.00</td>
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<td>56.79</td>
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<td>2 - 1</td>
<td>shipping</td>
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Total PO Amount 76.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets**  
1.00 EA  
196.61  
196.61  
02/19/2024

**Schedule Total**  
196.61

2 - 1  
**Linoleoyl Ethanolamide**  
1.00 EA  
115.00  
115.00  
02/19/2024

**Schedule Total**  
115.00

3 - 1  
**shipping**  
1.00 EA  
49.00  
49.00  
02/19/2024

**Schedule Total**  
49.00

**Total PO Amount**  
360.61

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Rifampicin</td>
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<td>205.00</td>
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**Schedule Total**  
205.00

| 2 - 1    | Phosphinothricin |        | 1.00     | EA  | 345.00   | 345.00       | 02/19/2024   |

**Schedule Total**  
345.00

**Total PO Amount**  
550.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024470  
**Servpro of Denton**  
3412 Schuyler St  
Denton TX 76207-3455  
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>1.00 EA</td>
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<td>Emergency Water Remediation - Chilton Hall</td>
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<td>3 - 1</td>
<td>Emergency Water Remediation - Discovery Park</td>
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**Schedule Total**  
13531.36

**Schedule Total**  
19688.33

**Schedule Total**  
64730.79

**Total PO Amount**  
97950.48

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Total PO Amount 20.18

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**Schedule Total**

7.14

**Total PO Amount**

7.14
## Purchase Order

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<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033720 Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Retrofit existing lighting to LED</td>
<td>South Tunnel Scoreboards</td>
<td>Miller Lite/Fit-n-Wise</td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**Attention:** Pilar Bradfield

---

**DUPLICATE**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

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**Schedule Total:** 13736.20

**Total PO Amount:** 13736.20

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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:** 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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**Schedule Total**
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| 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 221.00   | 221.00      | 02/20/2024 |

**Schedule Total**
221.00

| 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 187.85   | 187.85      | 02/20/2024 |

**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

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Schedule Total 25687.00

Total PO Amount 25687.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Attention

- **Attention:** Russell Jordan

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**
295.83

**Total PO Amount**
295.83

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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: 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 ID:  
Replenishment Option: Standard

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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: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>VHS MP4 Access File</td>
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Purchase Order

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<td>2 - 1</td>
<td>Service Call - Extended</td>
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</table>

Total PO Amount 360.00

Supplier: 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<tr>
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<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
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Schedule Total 6557.00

Total PO Amount 6557.00
**Purchase Order**

**NT752-NT00005631**

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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:** 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></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
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<td>15.04</td>
<td>75.23</td>
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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

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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Buyer:** Morales, Gabriel Adrian

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

---

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000005732 Freeman Expositions LLC |
| 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 |

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Schedule Total 3534.53

Total PO Amount 3534.53

Authorized Signature
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Purchase Order

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<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>513.92</td>
<td>6167.04</td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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<td>Change Order</td>
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Schedule Total

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Total PO Amount

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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:** Taelon 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>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Total PO Amount** 2040.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Paho Mann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td>1.00</td>
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<td>429.40</td>
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Schedule Total: 429.40

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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 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40

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Authorized Signature
Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total**  
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**Schedule Total**  
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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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Schedule Total

| Total PO Amount | 225.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-1141

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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**Authorized Signature**
Purchase Order

DENTON, TX 76205

Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 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 26781.24

Total PO Amount 26781.24

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15260.00

| Dell Latitude 5440 i5,16,256 | 3.00 | EA | 1374.61 | 4123.83 | 02/21/2024 |

**Schedule Total**  
4123.83

**Total PO Amount**  
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<td>9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td>9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td>1.00 EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers**

0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

**Ship To**
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**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7541.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
219.70 + 170.64 + 334.88 = **725.22**  

**Total PO Amount** **725.22**
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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

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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### Buyer

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### Phone/ Email

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>Archive Supplies Inc</th>
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### Ship To

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### Attention

| Dez Ward |

### Bill To

| UNT System Business Service Center |

### Send Invoices to:

| invoices@untsystem.edu |

### 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 90.08 |
| 527.19 |
| 357.17 |
| 181.84 |
| 371.90 |

### Total PO Amount

| 1528.18 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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Schedule Total

1374.61

1440.00

220.00

Total PO Amount

3034.61

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

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

<table>
<thead>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
<td></td>
<td>8.00</td>
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<td>600.00</td>
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Schedule Total 4800.00

Total PO Amount 4800.00
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td>1.00</td>
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<td>KIMBALL Adjustable desk base leg</td>
<td>1.00</td>
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<td>730.35</td>
<td>730.35</td>
<td>02/21/2024</td>
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<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
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<td>85379.64</td>
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Schedule Total 85379.64

Total PO Amount 85379.64
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00005668**

**Date:** 02-22-2024

**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:
- **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

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>GIDEON (0101-0312024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.10</td>
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<td>02/22/2024</td>
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### Total PO Amount
- **$808.10**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</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><strong>Attention:</strong> Christiane Paris</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>58.21</td>
<td>58.21</td>
<td>02/22/2024</td>
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**Schedule Total** 58.21

| **2 - 1** | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | 1.00 | EA | | 17.01 | 17.01 | 02/22/2024 |

**Schedule Total** 17.01

**Total PO Amount** 75.22

---

**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: 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>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>100A Ti + 1000A Au Crystal for EQCM</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>24.50</td>
<td>2450.00</td>
<td>02/22/2024</td>
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| 2 - 1     | Shipping & Handling |        | 1.00     | EA  | 22.00    | 22.00        | 02/22/2024 |
|           |                 |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 22.00        |          |

Total PO Amount 2472.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF70173 9/25/2023-9/24/2024</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

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<td>2 - 1</td>
<td>GF70173-2 9/25/2023-9/24/2024</td>
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<td>150000.00</td>
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Schedule Total 150000.00

Total PO Amount 175000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000023288 MenuTrinfo, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Line-Sch
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**Schedule Total**: 2058.97

**Total PO Amount**: 2058.97

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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>1</td>
<td>Under juice left door 1/2 Door Seal</td>
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<td>1.00</td>
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<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
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<td>2</td>
<td>Under turbo chef 1/2 Door Seal</td>
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<td>1.00</td>
<td>EA</td>
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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.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: | 0000041696 Microscope & Microtome Service PO Box 461974 Garland TX 75046-1974 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</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</td>
<td>Microscope &amp; Microtome Service Company</td>
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**Schedule Total** | 635.00

**Total PO Amount** | 635.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<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>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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|               |                   | 2 - 1 Freight        |            | 1.00         | EA      | 10.00        | 10.00           | 02/22/2024   |
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**Total PO Amount** 489.16
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<th>Polysciences Inc</th>
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<tbody>
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<td>Address:</td>
<td>400 Valley Rd, Warrington PA 18976</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<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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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lorena Cavazos</th>
</tr>
</thead>
<tbody>
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Schedule Total | 120.00 |

Total PO Amount | 120.00 |
**Purchase Order**

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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
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Attention:** Dwight Burford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3513.16

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Authorized Signature
## 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

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE  
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**Date:** 02-22-2024  
**Revision:**

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| 2 - 1    | 0221_1R              |        | 1.00     | EA  | 8.17     | 8.17         | 02/22/2024 |

**Schedule Total:** 8.17

| 3 - 1    | 0221_1 infu F        |        | 1.00     | EA  | 15.48    | 15.48        | 02/22/2024 |

**Schedule Total:** 15.48

| 4 - 1    | 0221_1 infu R        |        | 1.00     | EA  | 14.62    | 14.62        | 02/22/2024 |

**Schedule Total:** 14.62

| 5 - 1    | 0221_2F              |        | 1.00     | EA  | 8.17     | 8.17         | 02/22/2024 |

**Schedule Total:** 8.17

| 6 - 1    | 0221_2R              |        | 1.00     | EA  | 8.17     | 8.17         | 02/22/2024 |

**Schedule Total:** 8.17

| 7 - 1    | 0221_2 infu F        |        | 1.00     | EA  | 14.19    | 14.19        | 02/22/2024 |

**Schedule Total:** 14.19

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business Service Center
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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:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 282.94
**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**

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**Total PO Amount**

2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 155.21

Total PO Amount 155.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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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<td>Wi-Fi 256GB-Space Gray</td>
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<td>3 - 1</td>
<td>Apple Pencil (2nd</td>
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<td>119.00</td>
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**Schedule Total**
1099.00

**Schedule Total**
179.00

**Schedule Total**
119.00

**Total PO Amount**
1397.00

---

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:**
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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

---

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>P9912PP-SMMA</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**Authorized Signature**

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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><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unTSYstem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton |
| 6.00 | EA | 27.79 | 166.74 | 02/23/2024 |

Schedule Total: 166.74

Total PO Amount: 166.74
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:** 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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td></td>
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**Total PO Amount**  
35000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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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>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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**Purchase Order**  
NT752-NT00005701  
02-23-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**  
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Apollo Twin X USB</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Dell 27&quot; Monitor</td>
<td>68.6 cm</td>
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<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freight</td>
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**Schedule Total**  

23.77

**Total PO Amount**  

23.77
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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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</tr>
</tbody>
</table>

### Supplier:
0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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### Schedule Total
235.00

### Total PO Amount
235.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 26640.90

Schedule Total: 799.23

Total PO Amount: 27440.13

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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** |               |         |     |          |             |          |

| 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** |               |         |     |          |             |          |

**Total PO Amount**  
498.00

Authorized Signature
Purchase Order

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Total PO Amount: 105.30

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier         | 0000038406 Powervar Inc dba AMETEK Powervar
|                 | 1450 S Lakeside Dr
|                 | Waukegan IL 60085-8301
|                 | United States

### Authorized Signature

| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
|                 | Rebecca. Laduke@untsystem.edu

| Attention        | Bruce Hale
|                 | Bill To: UNT System Business Service Center
|                 | Send Invoices to: invoices@untsystem.edu
|                 | 1112 Dallas Dr., Ste. 4200
|                 | Denton TX 76205
|                 | United States

| Supplier         | 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

| Bill To          | UNT System Business Service Center
|                 | Send Invoices to: invoices@untsystem.edu
|                 | 1112 Dallas Dr., Ste. 4200
|                 | Denton TX 76205
|                 | United States

### Authorized Signature

| DTPLGATE | Dispatch Via Print
| Purchase Order | Date               | Revision
| NT752-NT00005721 | 02-26-2024 | 

| Payment Terms | Freight Terms | Ship Via
| 30 days | Dest, prepay & add | GROUND

| Buyer | Phone/ Email | Currency
| Laduke, Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | 

<table>
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<tr>
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<td>1.00 EA</td>
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| Schedule Total | 9205.00 |

| Total PO Amount | 9205.00 |
Purchase Order

Authorization Signature

Supply: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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Total PO Amount 214147.00
# Purchase Order

**Vendor**: 0000008261 Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kim Willis

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Lines

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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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>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Austin Spurgeon</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
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** | 18000.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 49.21

Total PO Amount 49.21

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 98.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Natalie Lira</td>
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<tr>
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<td>Chicago IL 60616-4986</td>
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**Total PO Amount**

| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
**Purchase Order**

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<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</thead>
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<td>1</td>
<td>Atomic Jolt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15474.00</td>
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**Schedule Total**  
15474.00

**Total PO Amount**  
15474.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>2250.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
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<td>Dell 32K USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</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>
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<td>4 - 1</td>
<td>Precision 3660 Tower</td>
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<td>3.00</td>
<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
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**Schedule Total**  
165.00

**Schedule Total**  
380.00

**Schedule Total**  
450.00

**Schedule Total**  
9672.72

**Total PO Amount**  
10667.72
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Urine Specimen Collection Kit (Yellow) 1.00 EA 65.00 65.00 02/26/2024

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

Authorized Signature
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<tr>
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<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>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>02/26/2024</td>
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Schedule Total 2221.92

2 - 1 Freight 1.00 EA 18.00 18.00 02/26/2024

Schedule Total 18.00

Total PO Amount 2239.92

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Supplier: 0000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States

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Attention: ATTN: Frank Oliver

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00005742  
02-26-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED</td>
<td>ORIEL</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<th>PO Price</th>
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<td>ML1 filter, #53</td>
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<td>207.00</td>
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Schedule Total: 621.00

Total PO Amount: 621.00
### Purchase Order Details

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 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

**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

### Line Item Details

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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**Schedule Total:** 238.00

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
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**Schedule Total:** 178.50

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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**Schedule Total:** 146.20

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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**Schedule Total:** 146.20

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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/26/2024</td>
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**Schedule Total:** 0.00

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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>
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</thead>
</table>

**Total PO Amount**: 708.90

---

**Supplier**: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID**: 

---

**Replenishment Option**: Standard

---

**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: 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>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td>0000033067</td>
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<td>3474.15</td>
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<td>02/26/2024</td>
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<tr>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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Schedule Total: 3474.15

Schedule Total: 60.00

Total PO Amount: 3534.15
**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

**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

<table>
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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder - 5 grams</td>
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<td>1.00</td>
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<td>02/26/2024</td>
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<td>2 - 1</td>
<td>Domestic Wire Fee</td>
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<td>3 - 1</td>
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<td>EA</td>
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**Schedule Total**  
95.00

**Schedule Total**  
15.00

**Schedule Total**  
15.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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:
- **0000042052**  
  Aquatic BioSystems Inc  
  1300 Blue Spruce Dr Ste C  
  Fort Collins CO 80524  
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Sophia Enslein

### Bill To:
- **UNT System Business Service Center**  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
80.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>Freshwater Green Algae (Sestenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
115.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
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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<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>TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
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<td></td>
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<td>2499.00</td>
<td>2499.00</td>
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<td>2 - 1</td>
<td>TBS2202B L0English Front Panel Overlay</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>TBS2202B A0North America Power Cord</td>
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<td>EA</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.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000068838</th>
<th>Texas Entertainment Group</th>
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<tbody>
<tr>
<td>Address: 103 N Kirby St</td>
<td></td>
</tr>
<tr>
<td>City: Garland TX 75042</td>
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<tr>
<td>Country: United States</td>
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</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>Extended Amt</th>
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<td>02/27/2024</td>
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</table>
**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

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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>
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<td>Multigame LED Table - Checkers</td>
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**Total PO Amount**  
6225.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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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

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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<td>Redman Pipe Organs LLC</td>
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<tr>
<td>Fort Worth TX 76112-5622</td>
<td>United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Auditorium Organ</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier
**Supplier:** 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd, Suite 216A
Westlake Village CA 91361-5456
United States

## Ship To
**Ship To:**
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## Attention
**Attention:** Jenna Kelley-IITTL

## Bill To
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
**30 days**

## Freight Terms
**Dest, prepay & add**

## Ship Via
**GROUND**

## Buyer
**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Buyer Phone/ Email

## Currency

## Supplier Information
**Supplier:** 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd, Suite 216A
Westlake Village CA 91361-5456
United States

## Tax Exempt
**Tax Exempt?**

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## Item/Description
**Item/Description:** PRAGMATIC SOLUTIONS 203918

## Mfg ID
**Mfg ID:** 203918

## Quantity
**Quantity:** 1.00

## UOM
**UOM:** EA

## PO Price
**PO Price:** 65820.00

## Extended Amt
**Extended Amt:** 65820.00

## Due Date
**Due Date:** 02/27/2024

## Schedule Total
**Schedule Total:** 65820.00

## Total PO Amount
**Total PO Amount:** 65820.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

### 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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
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<td>CON (2/4) - Z-motorized holder</td>
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<td>CON (3/4) - On-site installation and training</td>
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### Total PO Amount
- 222790.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
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**Total PO Amount**  
36704.42

**Authorized Signature**
 Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 531180.66

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36551.28

**Total PO Amount**

36551.28

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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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Shipment:** 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:** 98.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 23288.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015149
TA Instruments-Waters LLC
159 Lukens
New Castle DE 19720
United States

Ship To: 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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Schedule Total

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Total PO Amount

6310.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072016 Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 649.00 |
| Total PO Amount | 649.00 |

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**Authorized Signature**
## Purchase Order

**Purchased By:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchased To:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

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<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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**Total PO Amount**  
320.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

DUPLICATE Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00005777 02-27-2024  

Payment Terms  
30 days  

Freight Terms  
Dest, prepay & add  

Ship Via  
GROUND  

Buyer  
Barraza, Ashley  

Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Supplier: 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  

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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 Information

**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

### Tax Exempt?

- **Line:** 1  
- **Sch:** 1

### Item/Description

- **Tax Exempt ID:**  
- **Tax Exempt ID:** None

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 installing new condensate piping in the crawl space at UNT Hurley</td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
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<td>02/27/2024</td>
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**Schedule Total:** 27280.00

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<td>2 - 1 Bond</td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
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**Schedule Total:** 410.00

**Total PO Amount:** 27690.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td>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

---

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**Attention:** Abraham John

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>PowerEdge R650</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
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<td>2-1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
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<td>4.00</td>
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<td>65.01</td>
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<tr>
<td>3-1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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<td>4.00</td>
<td>EA</td>
<td>84.99</td>
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**Authorized Signature**
# Purchase Order

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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:** 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>02/27/2024</td>
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</tbody>
</table>

**Schedule Total**

37.00

**Total PO Amount**

37.00

---

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>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
<td>3.00</td>
<td>EA</td>
<td>15.99</td>
<td>47.97</td>
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<td>3 - 1</td>
<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
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<tr>
<td>4 - 1</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
<td>10664.97</td>
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<td>5 - 1</td>
<td>Halo CPU Mounting Bracket</td>
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<td>EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
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<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td>3.00</td>
<td>EA</td>
<td>829.38</td>
<td>2488.14</td>
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Schedule Total: 10185.00

Schedule Total: 47.97

Schedule Total: 1494.00

Schedule Total: 10664.97

Schedule Total: 479.97

---

**Tax Exempt?**

**Replenishment Option:** Standard

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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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| Supplier: 0000034578 TM Television |
| Ship To: Barraza, Ashley |
| Attention: Central Receiving |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

<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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<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<tr>
<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
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<td>7500.00</td>
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</tr>
<tr>
<td>9 - 1</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States  
| Attention: | Crystal Garrett  
| Bill To: | UNT System Business Service Center  
| Ship To: | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Excise Registration Code:** 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Luminol Sodium Salt  
| 1G | | 1.00 | EA | 50.60 | 50.60 | 02/28/2024 |

**Schedule Total:** 50.60

**Total PO Amount:** 50.60

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Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6100 Fulton Industrial Blvd SW</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30336-2853 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
*Send Invoices to: invoices@untsystem.edu*  
**Bill Address:**  
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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<tr>
<td>1 - 1</td>
<td>Copper 110 rod, 4in x 1ft</td>
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<td>Pipe insulation</td>
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<td>superglue</td>
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**Due Dates:** 02/27/2024
## 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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**Total PO Amount**

1280.56
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
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<td>FY24 Spring COB DBA KERA</td>
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<td></td>
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Schedule Total 5684.80

Total PO Amount 5684.80
## Purchase Order

**Authorizing Signature**

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**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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<td>02-27-2024</td>
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</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:**  
Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<td>1-1</td>
<td>mCover Case</td>
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<td>20.00</td>
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<td>24.53</td>
<td>490.60</td>
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Schedule Total  
490.60

Total PO Amount  
490.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000033859</th>
<th>Airco Gases Southwest LLC</th>
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**Ship To:**
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**Attention:** Angela Vaneczek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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| Total PO Amount | 525.00 |

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<td>1000BASE LX LC10KM 1310NMI-TEMPSFPTRANSCEIVER.</td>
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<td>LCST DUP SM SMF2F ZIPCD RISER 5MTR</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:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
1353.00

| 2 - 1    | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T |        | 1.00     | EA  | 294.95   | 294.95       | 02/27/2024 |
|          |                                                                |        |          |     |          |              |          |

**Schedule Total**  
294.95

| 3 - 1    | EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  | 317.40   | 317.40       | 02/27/2024 |
|          |                                                                |        |          |     |          |              |          |

**Schedule Total**  
317.40

| 4 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  | 22.50    | 22.50        | 02/27/2024 |
|          |                                                                |        |          |     |          |              |          |

**Schedule Total**  
22.50

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<td>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:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1987.85
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE Poe+ and 2 GE SFP, Modular, NE</td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>SNPC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<tr>
<td>4 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<td>5 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
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<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
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<td>02/27/2024</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| | | | | | 0.00 | | | | | | |

**Total PO Amount** 10940.82

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00005802  
**Date:** 02-27-2024  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Union Fest - Fireworks | | 1.00 | EA | 8200.00 | 8200.00 | 02/27/2024

**Schedule Total:** 8200.00

**Total PO Amount:** 8200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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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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<td>Tango Gift Cards</td>
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**Schedule Total**
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**Total PO Amount**
375.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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  

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Total PO Amount**  
1090.00  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2146.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041399  
Amanda Villagran  
2033 Life Avenue  
Dallas TX 75212  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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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: Shelby Simmons</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Calibration - Aud Clinic</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**
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**Attention:** Shelby Simmons
Bill 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**
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

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**Total PO Amount:** 258567.36
**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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500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**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

**PO Details**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
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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**Total PO Amount**

1060.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Joleigh Cyr

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Total PO Amount

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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:** 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

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# Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total**

630.00

**Total PO Amount**

630.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  

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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

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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:** 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 630.00

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Schedule Total 1885.53

Total PO Amount 2515.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier: 0000026778</th>
<th>MSE Supplies LLC</th>
<th>4400 E Broadway Blvd</th>
<th>Ste 600</th>
<th>Tucson AZ 85711</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:** 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>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>ITO Glass 25/25/1.1 mm pack of 10</td>
<td></td>
<td>1.00 EA</td>
<td>93.95</td>
<td>93.95</td>
<td>02/28/2024</td>
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Schedule Total: 93.95

Total PO Amount: 93.95

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<tr>
<td>Purchase Order</td>
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<td>02-28-2024</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
</table>
| 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Jimmy Grounds | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

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>Dell Latitude 5440 i5,16</td>
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<td>1852.68</td>
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<td>02/28/2024</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td>1.00 EA</td>
<td>6246.98</td>
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**Schedule Total**  
6246.98

**Total PO Amount**  
6246.98
Purchase Order

Authorized Signature

D U P L I C A T E

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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: 0000036314
HUB Intl Ins Svc
3221 Collinsworth 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: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>21-22 Workers Comp Audit</td>
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Schedule Total 377.00

Total PO Amount 377.00
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bisola Adeyemi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2(5-{Trifluoromethyl}1Hpyrazol3yl)pyridine</td>
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<td>EA</td>
<td>300.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>V-Prompt typesetting War Studies Journal</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
Purchase Order

**DUPLICATE**

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**Buyer**

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**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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**Schedule Total**

10458.00

**Total PO Amount**

10458.00
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.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>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>02/29/2024</td>
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<td>HARDWARE KIT, 8-32 SETSCREW</td>
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</table>

**Total PO Amount** 633.25
**Purchase Order**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Adjacent Media - January &amp; February 2024</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/29/2024</td>
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**Schedule Total**  
1000.00

**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

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelby Simmons</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Precision 5480</td>
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**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
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<td>02/29/2024</td>
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Schedule Total 1560.04

Total PO Amount 1560.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | BPBP2294 GLYCEROL 4L | | 1.00 | EA | 40.33 | 40.33 | 02/29/2024 |
| **Schedule Total** | 40.33 |
| 2 | 431031 PIPET STER 10ML 0.1 GRAD 200/CS | | 3.00 | CS | 32.39 | 97.17 | 02/29/2024 |
| **Schedule Total** | 97.17 |
| 3 | 431032 PIPET STER 25ML 0.08 GRAD 200CS | | 2.00 | CS | 69.11 | 138.22 | 02/29/2024 |
| **Schedule Total** | 138.22 |
| 4 | CLO30966 CLOROX GERMICIDAL 8.25 121OZ | | 1.00 | CS | 28.94 | 28.94 | 02/29/2024 |
| **Schedule Total** | 28.94 |

**Total PO Amount** 304.66
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>EA</td>
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<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Schedule Total | 80.00 |

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| Schedule Total | 95.00 |

| Total PO Amount | 941.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Tax Exempt ID:**

**Tax Exempt?**

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<td>Universal Base Plate for 60mm Cage TTN267110,</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<td>9</td>
<td>MOUNTING BASE, 3x5x3/8</td>
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**Total PO Amount**  
774.74

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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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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031593
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

<table>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
# Purchase Order

**Supplier:** 0000001962  
**McMaster Carr Supply Company**  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
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Schedule Total: 50.92

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

## Buyer  
Laduke, Rebecca A

## Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

## Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:  
Austin Spurgeon

## Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
177.46

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | COPAS Annual Link | | 1.00 | EA | 450.00 | 450.00 | 02/29/2024 |

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**Schedule Total**
450.00

**Total PO Amount**
450.00
### 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: Daniel Watson</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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<td>Dell Latitude 5440</td>
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**Schedule Total**: 1445.00

**Total PO Amount**: 1445.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MSE Supplies LLC</td>
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<td>4400 E Broadway Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Ste 600</td>
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<tr>
<td>Tucson AZ 85711</td>
<td>Denton TX 76205</td>
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<th>Attention: Donovan Ford</th>
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<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Total PO Amount 390.15
**Purchase Order**

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
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<td>12.00</td>
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<td>21.87</td>
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Schedule Total 262.44

Total PO Amount 288.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 3260</td>
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<td>1539.36</td>
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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

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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:** Nicole Berry / Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

| Supplier: | 0000006227 |
| Supplier Name: | Summus Industries, Inc |
| Address: | 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, 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>
<td></td>
<td>2.00</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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>0000041393</td>
<td>UNT System Business Service Center</td>
<td>Angela Vanecek</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Third Coast Publishing Group</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>15814 Champion Forest Dr PMB 409 Spring TX 77379-7141 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1 Non-Advertising Revenue: Special Projects-Design &amp; Printing of <em>Everybody's Bolos: Inclusion Through Craft</em>, plus 275 printed copies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4303.51</td>
<td>4303.51</td>
<td>02/29/2024</td>
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Schedule Total: 4303.51

Total PO Amount: 4303.51
**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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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032418 CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**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>Ratchet Turnbuckle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</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>Fan- Motor, 10HP &amp; 15HP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
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**Schedule Total**

**Total PO Amount** 397.54
**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.
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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?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
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<td>02/29/2024</td>
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</table>

**Schedule Total**
580.00

**Total PO Amount**
580.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000022399</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>Thorlabs Inc</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>43 Sparta Avenue</td>
<td></td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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| Attention: Nicole Berry /Esmailie | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>Laser curtain fabric</td>
<td>1.00 EA</td>
<td>898.24</td>
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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

<table>
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<tr>
<th>Supplier:</th>
<th>0000041455</th>
<th>Amparo Ochoa</th>
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<td>1 - 1</td>
<td>Amparo Ochoa Translations</td>
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**Total PO Amount** 200.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00005877 03-01-2024

**Payment Terms**

30 days, Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

---

**Supplier:** 0000032067

Tamarind Co LLC

2021 Vista Dr

Lewisville TX 75067-7474

United States

**Ship To:**

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**Attention:** Kim Willis

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Davis Lecture video production first payment | | 1.00 | EA | 2975.00 | 2975.00 | 03/01/2024

**Schedule Total**

2975.00

2 | Davis Lecture video production payment | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024

**Schedule Total**

3325.00

**Total PO Amount**

6300.00

---

**Authorized Signature**
Supplier: 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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<td>179.00</td>
<td>179.00</td>
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Schedule Total: 179.00
Total PO Amount: 179.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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<tr>
<th>Supplier</th>
<th>000006227</th>
<th>Summus Industries, Inc</th>
<th>Ship To:</th>
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<th>Attention:</th>
<th>Chance Newkirk</th>
<th>Bill To:</th>
<th>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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00

Authorized Signature

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DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>
**Purchase Order**

**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:** 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**  
11786.00

**Total PO Amount**  
11786.00

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*Authorized Signature*
**Purchase Order**

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<th>Lynn Medical Instrument Co.</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Vscan Air ultrasound</td>
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<tr>
<td>2 - 1</td>
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<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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**Total PO Amount**: 4774.00

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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: | Kimberly Roy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total** 1090.00

**Total PO Amount** 1090.00

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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**Schedule Total** 774.00

**Total PO Amount** 774.00

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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.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Argyle TX 76226-5731</td>
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**Ship To:**

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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
|---------------------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
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**Schedule Total** 2220.00

**Total PO Amount** 2220.00

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**Authorized Signature**
**Purchase Order**

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<td>San Diego CA 92121</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| Replenishment Option: Standard |

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**Schedule Total**
40.00

**Total PO Amount**
104.00

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**Authorized Signature**
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Schedule Total

5198.00

8277.93

Total PO Amount

13475.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Purchase Order**
NT752-NT00005897

**Date**
03-01-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Prolific Academic Ltd</td>
</tr>
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<td>Attention: Erin Abshire</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  

**1200.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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<td>TEAM LAX LLC</td>
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**Ship To:**
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<table>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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** 1260.00

| 2 - 1 | 2 Game Jerseys, 1 Retro Jersey & 2 game shorts | | 18.00 | EA | 259.99 | 4679.82 | 03/04/2024 |

**Schedule Total** 4679.82

| 3 - 1 | Sweatshirt & Sweatpant with logo | | 18.00 | EA | 80.00 | 1440.00 | 03/04/2024 |

**Schedule Total** 1440.00

| 4 - 1 | Cascade XRS Pro Metallic Green with White Mask hemlet | | 18.00 | EA | 389.99 | 7019.82 | 03/04/2024 |

**Schedule Total** 7019.82

| 5 - 1 | shipping | | 1.00 | EA | 267.00 | 267.00 | 03/04/2024 |

**Schedule Total** 267.00

| 6 - 1 | Goalie Throat Guard | | 1.00 | EA | 59.99 | 59.99 | 03/04/2024 |

**Schedule Total** 59.99

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Ashley Crispin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Currency

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**Schedule Total**  
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**Total PO Amount**  
9500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | CHAPMAN UNIVERSITY  
1 UNIVERSITY DR  
ORANGE CA 92866-1005  
UNITED STATES 

| SHIP TO | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.  
ATTENTION: KRISTI LOERA  
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER  
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES 

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**Schedule Total** 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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<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**  

---

**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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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: $238.50
**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Item/Description</strong></th>
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**Total PO Amount** 2452.50

**Schedule Total** 7.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Intelligent Interiors Inc</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>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
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

**Attention:** Donovan Ford  
**Ship To:** 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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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 |
|----------------------|---------------------------------|------------------------|-----------------------------------------------|
| Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | | | |

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**Total PO Amount** | 569.20
**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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<tr>
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<tr>
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<td>1 - 1</td>
<td>1.00 Translation Stage with -170 TPI Adjustment Screw TTN017518</td>
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**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

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**Authorized Signature**
Purchase Order

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<td>GROUND</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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Schedule Total: 1340.00

Total PO Amount: 1340.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** 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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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1434.60</td>
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<td>03/04/2024</td>
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**Schedule Total**  
1434.60

**Total PO Amount**  
1564.60

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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>
<td><strong>GND</strong></td>
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</tbody>
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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:** Replenishment Option: Standard

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<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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<tbody>
<tr>
<td>1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>16.06</td>
<td>64.26</td>
<td>03/04/2024</td>
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<tr>
<td>2</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.65</td>
<td>49.30</td>
<td>03/04/2024</td>
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<tr>
<td>3</td>
<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.25</td>
<td>55.25</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1313.25</td>
<td>3939.75</td>
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<tr>
<td>5</td>
<td>LENS POSITIONER, 1.0&quot;, 2-AXIS, #8 MTG</td>
<td></td>
<td>4.00</td>
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<td>129.20</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>6 - 1</td>
<td>THUMB HEX TOOL, 3/16&quot; - 4 PACK</td>
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<td>22.95</td>
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<td>7 - 1</td>
<td>THUMB HEX TOOL, 9/64&quot; - 4 PACK</td>
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<td>8 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot; - 4 PACK</td>
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<tr>
<td>9 - 1</td>
<td>THUMB HEX TOOL, 5/32&quot; (4MM) - 4 PACK</td>
<td>1.00EA</td>
<td>22.95</td>
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<td>03/04/2024</td>
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<tr>
<td>10 - 1</td>
<td>Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes</td>
<td>1.00EA</td>
<td>18.70</td>
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<tr>
<td>11 - 1</td>
<td>Wrench, Spanner, Ret Ring, 2in Dia</td>
<td>1.00EA</td>
<td>34.85</td>
<td>34.85</td>
<td>03/04/2024</td>
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</table>

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total:**

22.95

45.90

24.65

22.95

18.70

34.85
# 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.
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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>12 - 1</td>
<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
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**Schedule Total**

| Total PO Amount | 4825.11 |

**Authorized Signature**
Purchase Order

Supplier: 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Request</td>
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Schedule Total 5500.00

Total PO Amount 5500.00

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

<table>
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<tr>
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<td>Oakton Flexible Benchtop Elect</td>
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**Schedule Total**  
5.41

**Total PO Amount**  
46.86
**Purchase Order**

**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

<table>
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<td>EA</td>
<td>69805.00</td>
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**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></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:** 0000012174  
Kinetic Software Inc dba  
Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>Additional Checkout Center</td>
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<td>Year 1 Maintenance</td>
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| Total PO Amount | 3500.00 |
## Purchase Order

- **Purchase Order**: NT752-NT00005938
- **Date**: 03-05-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000072415 Wada, George
  - 2604 White Oak Ct
  - Arlington TX 76012
  - United States
- **Buyer**: Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley.
  - Barraza@untsystem.edu
- **Shipped To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention**: Julie Ikpah
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

### Line Item

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<td>Service Request</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

Purchase Order

<table>
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<th>DFWAPPA</th>
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<td>Buyer:</td>
<td>Owain Spencer</td>
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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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<th>Attention:</th>
<th>Taelon Payne</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<table>
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**Line** **Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 DFWAPPA - Quarterly Meeting | | 1.00 | EA | 125.00 | 125.00 | 03/05/2024 |

**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
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:** Taelon 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>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
**Purchase Order**

**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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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>03/05/2024</td>
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Schedule Total 21.60

2 | 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 03/05/2024 |

Schedule Total 20.00

Total PO Amount 41.60

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005944 03-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | SPLASH® LIPIDOMIX® 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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier: 00000002580  Sigma-Aldrich Inc  PO Box 535182  Atlanta GA 30353-5182  United States

#### Ship To:  
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#### Attention: Kandice Green  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<tr>
<td></td>
<td>SAFRANIN O, CERTIFIED</td>
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<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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Schedule Total 96.00

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<td>Shipping and handling</td>
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Schedule Total 20.00

Total PO Amount 116.00

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<tr>
<td>1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger)</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<tr>
<td></td>
<td>Motor: e4 5.0kW Horsepower: 6.7 HP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transmission: Automatic</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Top Speed: 25 mph</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows,</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>Mfg ID</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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**Total PO Amount**

26904.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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**

| Total PO Amount | 90000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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### Supplier:
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Buyer:
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain@untsystem.edu

### Ship To:
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### Attention:
Thanh Nguyen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

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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>0000023043</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
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<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>0000023043</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
<td>35791.07</td>
<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Install Lounge Furniture</td>
<td>0000023043</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2235.00</td>
<td>2235.00</td>
<td>03/05/2024</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>0000023043</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244059.36</td>
<td>244059.36</td>
<td>03/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Installation of Auditorium Seating</td>
<td>0000023043</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25710.00</td>
<td>25710.00</td>
<td>03/05/2024</td>
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</table>

Schedule Total

2522.65

35791.07

2235.00

244059.36

25710.00

**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:**
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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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<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>16837 Addison Road Ste 500</td>
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<td>TX</td>
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<tr>
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<td>Bonds - RECEIPT</td>
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<td>1.00</td>
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<td>5740.00</td>
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<td>REQUIRED AT INVOICE</td>
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<td>1.00</td>
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<td>2212.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>0000005141</td>
<td>Business Interiors</td>
<td>1111 Valley View Lane</td>
<td>Irving</td>
<td>TX 75061</td>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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</td>
<td>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</td>
<td>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</td>
<td>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</td>
<td>EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
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<td>5</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00</td>
<td>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</td>
<td>EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
</tr>
</tbody>
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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

---

**Authorized Signature**
Purchase Order

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Total PO Amount 11426.61
**Purchase Order**

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<td>Travel to conduct Audit - Rental Car</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
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<td>6.00</td>
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<td>10845.90</td>
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<tr>
<td>2 - 1</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>03/05/2024</td>
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<td>3 - 1</td>
<td>CON (2/2) - Shipping and handling</td>
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**Schedule Total**

65075.40

0.00

600.00

**Total PO Amount**

65675.40
**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td>0000001962</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 | 0000001962 | 1.00     | EA  | 25.42                         | 25.42    | 03/05/2024   |
|          |                                                             |            |          |     |                               |          |              |           |
|          |                                                             |            |          |     |                               |          |              |           |
|          |                                                             |            |          |     |                               |          |              |           |
|          |                                                             |            |          |     |                               |          |              |           |

**Schedule Total**
25.42

**Total PO Amount**
49.76

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** University Wafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSFPrime</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>111.66</td>
<td>111.66</td>
<td>03/05/2024</td>
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**Schedule Total**

| 111.66 |

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| 2 - 1    | UPS Ground Shipping Charge |             |               |        | 1.00     | EA  | 34.48   | 34.48       | 03/05/2024 |

**Schedule Total**

| 34.48 |

**Total PO Amount**

| 146.14 |

---

**Authorized Signature**
Purchase Order

Supplier: 0000029466
Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

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Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
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>Blackburn editing payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

**Ship To:**  
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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>Precision V-817</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

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<td>Snyder, Owain Spencer</td>
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<td>Taconic Biosciences Inc</td>
<td>273 Hover Ave</td>
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<tr>
<td>Germantown NY 12526</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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<td>96.00</td>
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Total PO Amount | 6701.60 |

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PressRelations INC.</th>
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<tbody>
<tr>
<td>Address</td>
<td>5900 Balcones Dr Ste 100</td>
</tr>
<tr>
<td>City/State</td>
<td>Austin TX 78731-4298</td>
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**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
23738.40

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Purchase Order

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<td>940/369-5500</td>
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<tr>
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<td>Ship To:</td>
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<tr>
<td>MTI Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>860 S 19th Street</td>
<td></td>
</tr>
<tr>
<td>Richmond CA 94804</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Supplier:** 000037025
**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<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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**Schedule Total**: 20.36

**Total PO Amount**: 100.26

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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 A.</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<tr>
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<td>16000 Park Ten Pl Ste 301</td>
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<td>Houston TX 77084-7297</td>
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### Attention

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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1. **SIMULIA Academic Research Suite**  
   - Quantity: 1.00 EA  
   - PO Price: 3316.05  
   - Extended Amt: 3316.05  
   - Due Date: 03/06/2024

   **Schedule Total**: 3316.05

2. **SIMULIA Academic Research InteractiveSeats (2-5)**  
   - Quantity: 4.00 EA  
   - PO Price: 256.07  
   - Extended Amt: 1024.28  
   - Due Date: 03/06/2024

   **Schedule Total**: 1024.28

3. **SIMULIA Academic Research InteractiveSeats (6-20)**  
   - Quantity: 1.00 EA  
   - PO Price: 185.31  
   - Extended Amt: 185.31  
   - Due Date: 03/06/2024

   **Schedule Total**: 185.31

4. **SIMULIA Academic Research ExecuteTokens (6-100)**  
   - Quantity: 58.00 EA  
   - PO Price: 100.46  
   - Extended Amt: 5826.68  
   - Due Date: 03/06/2024

   **Schedule Total**: 5826.68

**Total PO Amount**: 10352.32

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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**  
6273.92

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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

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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:** 0000041830  
CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6428.81

**Total PO Amount**  
6428.81

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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
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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:** Philachon Tarlton

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry /Meckes | 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: | Attention: | Bill To: |
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| **Supplier:** | 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
504.32

**Schedule Total**  
34.02

**Schedule Total**  
168.20

**Total PO Amount**  
706.54

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004333  
Clampitt Paper Co of  
Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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</tr>
<tr>
<td>5 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/21/2024</td>
<td></td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

**Schedule Total** | | | | | | | 35.00

**Total PO Amount** | 251.96

---

**Authorized Signature**
Purchase Order

**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

---

**Tax Exempt?** No
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Discovery Park - Leak Repairs around (2) Drain Areas | | 1.00 | EA | 12160.00 | 12160.00 | 03/06/2024

**Schedule Total**

**2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

### Supplier: 0000028274 Econo Cleaners 701 E Sherman Dr Denton TX 76209 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Heather Coffin

### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### 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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<tr>
<td>1 - 1</td>
<td>Econo Cleaners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</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:** 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
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
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<tr>
<td>1 - 1</td>
<td>Tracie Shea</td>
<td>GF00033</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
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Schedule Total: 4025.00

Total PO Amount: 4025.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Tango Card Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
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<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>10.00</td>
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<td>50.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<tbody>
<tr>
<td>1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
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<td>33.55</td>
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Schedule Total 33.55

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<tbody>
<tr>
<td>2</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
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Schedule Total 31.19

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<tr>
<td>3</td>
<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 35.91

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<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
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Schedule Total 29.13

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</thead>
<tbody>
<tr>
<td>5</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-- 15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.64</td>
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Schedule Total 40.64
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<tbody>
<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=25.0 mm, -B Coated HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.16</td>
<td>45.16</td>
<td>03/07/2024</td>
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**Schedule Total**  
45.16

| 7 - 1    | High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000 |        | 1.00     | EA  | 146.74   | 146.74       | 03/07/2024 |

**Schedule Total**  
146.74

| 8 - 1    | Shipping & Handling |        | 1.00     | EA  | 40.02    | 40.02        | 03/07/2024 |

**Schedule Total**  
40.02

**Total PO Amount**  
402.34
**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

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Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Plate Holder</td>
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<td>1.00</td>
<td>EA</td>
<td>48.12</td>
<td>48.12</td>
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<tr>
<td>2 - 1</td>
<td>Wide Plate Holder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>79.10</td>
<td>158.20</td>
<td>03/07/2024</td>
<td>158.20</td>
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<tr>
<td>3 - 1</td>
<td>1&quot; Fixed mirror holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.57</td>
<td>16.57</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
<td>14.36</td>
<td>03/07/2024</td>
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</table>

**Total PO Amount** 237.25
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td>HTSU: 9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total** 74.30

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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
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**Schedule Total** 14.36

**Total PO Amount** 88.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

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**Attention:** Brittany King  
**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>
<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>2.00</td>
<td>EA</td>
<td>22400.00</td>
<td>44800.00</td>
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<td>44800.00</td>
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<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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<td>4.00</td>
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<td>AMILIFIED DEV KIT</td>
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<td>T/T Transfer Fee</td>
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**Total PO Amount**  
50950.00

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

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**Attention:** Jose Perez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td>000006730</td>
<td>Standard</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**  

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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>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</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 |  |  

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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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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
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<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
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<td>11400.00</td>
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<td>03/07/2024</td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>11400.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lid QTY in case: 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LE academic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000034322 THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States |
| **Ship To:** 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 |

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
11440.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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<tr>
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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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<td>Schedule Total</td>
<td>325.00</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td></td>
<td>5.00</td>
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</table>

**Total PO Amount**  
478.80
**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>
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<th>Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
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<td>EA</td>
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<td>10.00</td>
<td>03/08/2024</td>
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<td>Schedule Total</td>
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</tr>
</tbody>
</table>
Purchase Order

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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8200</td>
<td></td>
<td>1.00</td>
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<td>405.00</td>
<td>405.00</td>
<td>03/08/2024</td>
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<tr>
<td></td>
<td>BERGERAULT 8200 C2</td>
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<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>BAR FORSIGNATURE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MARIMBA</td>
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<td>Schedule Total</td>
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| 2 - 1    | 8201            |        | 1.00     | EA  | 396.00   | 396.00       | 03/08/2024 |
|          | BERGERAULT 8201 C#2 |      |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |    |          |     |          |              |          |
|          | BAR FORSIGNATURE |     |          |     |          |              |          |
|          | MARIMBA         |       |          |     |          |              |          |
| Schedule Total |             |        | 396.00   |     |          |              |          |

| 3 - 1    | 8202            |        | 1.00     | EA  | 387.00   | 387.00       | 03/08/2024 |
|          | BERGERAULT 8202 D2 |      |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |    |          |     |          |              |          |
|          | BAR FORSIGNATURE |     |          |     |          |              |          |
|          | MARIMBA         |       |          |     |          |              |          |
| Schedule Total |             |        | 387.00   |     |          |              |          |

| 4 - 1    | 8204            |        | 1.00     | EA  | 359.00   | 359.00       | 03/08/2024 |
|          | BERGERAULT 8204 E2 |      |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |    |          |     |          |              |          |
|          | BAR FORSIGNATURE |     |          |     |          |              |          |
|          | MARIMBA         |       |          |     |          |              |          |
| Schedule Total |             |        | 359.00   |     |          |              |          |

| 5 - 1    | 8209            |        | 1.00     | EA  | 332.00   | 332.00       | 03/08/2024 |
|          | BERGERAULT 8209 A2 |      |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |    |          |     |          |              |          |
| Schedule Total |             |        | 332.00   |     |          |              |          |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041229</th>
<th>Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>BAR FORSIGNATURE</td>
<td>MARIMBA</td>
</tr>
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</table>

| **Schedule Total** | 332.00 |
| **Total PO Amount** | 1879.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center,  
Denton TX 76205,  
United States

**Authorized Signature**

---

## Supplier: 0000039462 Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

### Ship To:  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1154

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<tbody>
<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
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<td>4500.00</td>
<td>4500.00</td>
<td>03/08/2024</td>
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<tr>
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<td>Pending Increases if Necessary</td>
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**Total PO Amount:** 4500.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
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<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</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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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  
  Ashley.
  
  Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000004211
- **The University of Texas at Austin**
- **101 E 21st St Stop S5471**
- **PO BOX 7159**
- **Austin TX 78712-1498**
- **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

---

### Line-Sch

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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

6840.00

**Total PO Amount**

6840.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Institute of Mexican American H</th>
</tr>
</thead>
</table>
| Phone/ Email | Barraza, Ashley  
940/390-5500  
Ashley.Barraza@untsystem.edu |
| Country | United States |

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Mexican American Civil Rights Institute</td>
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**Schedule Total:** 25000.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Mexican American Civil Rights Institute SubawardLine2</td>
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<td>03/08/2024</td>
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**Schedule Total:** 9171.00

**Total PO Amount:** 34171.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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><strong>Tax Exempt?</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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<td>P2722H</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** James Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

## Ship To:
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## Attention:
Rick Rodriguez
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?
This document is reproduced for reporting purposes only.

## Tax Exempt ID:
Replenishment Option:
Standard

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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

UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplir: 0000006227 | Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Ship To:</td>
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| Buyer             | Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu |
| Attention:        | Kathryn Tunks |
| Bill To:          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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Total PO Amount: 802.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

## SHIP TO

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## BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

- **Tax Exempt ID:**

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**Total PO Amount**  
524.42

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
| --- | --- |
| **Ship To:** | **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:** 0000041773
Lambda Research Corporation
515 Groton Rd
Westford MA 01886-6321
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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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**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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</tbody>
</table>

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lidia Arvisu

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 28372.40

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: 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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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/11/2024</td>
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</table>

**Schedule Total**  
300.00

| 2 - 1    | Dell Dock- WD19S 130w PowerDelivery |        | 1.00     | EA   | 195.00   | 195.00      | 03/11/2024 |

**Schedule Total**  
195.00

| Total PO Amount | 495.00 |

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<td>Joseph Parenteau, 2/23/2024</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Rotrics DexArm</td>
<td></td>
<td>1.00</td>
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<td>1049.00</td>
<td>1049.00</td>
<td>03/11/2024</td>
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<td>Rotrics Computer</td>
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<td>2.00</td>
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<td>69.00</td>
<td>138.00</td>
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<td></td>
<td>Vision Kit</td>
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<td>3 - 1</td>
<td>Rotrics Sliding Rail</td>
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<td>849.00</td>
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<td>Rotrics DexArm Maker</td>
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<td>NT752-NT00006071</td>
<td>03-11-2024</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000003908</td>
<td>Humphrey &amp; Associates Inc</td>
</tr>
<tr>
<td>1501 Luna Rd</td>
<td>Carrollton TX 75006</td>
</tr>
</tbody>
</table>

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>
<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>Union - Power Loss</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53813.80</td>
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<td>03/11/2024</td>
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**Schedule Total**  
53813.80

**Total PO Amount**  
53813.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>NT752-NT00006072</td>
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**Payment Terms**

- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Poets & Writers Agent Guide Ad | 1.00 | EA | 140.00 | 140.00 | 03/11/2024 |

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:  
Alexandra Cosmann

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt editing payment</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1176.00</td>
<td>1176.00</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</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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### Line-Sch  
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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>
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<td>V-Prompt typesetting and design payment</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Christie Service Contract renewal 2024-2025 | | 1.00 | EA | 3776.92 | 3776.92 | 03/11/2024

**Schedule Total**  
3776.92

**Total PO Amount**  
3776.92

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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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<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: 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 C8170 Xerox C8170/H2 w/finisher

1.00 EA 309.70 309.70 03/12/2024

Schedule Total 309.70

Total PO Amount 309.70

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>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1</td>
<td>Uniforms- Shoes- Soccer</td>
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<td>1.00</td>
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Schedule Total 6386.62
Total PO Amount 6386.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006848 Pine Research Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention:  
Bruce Hale  
Buyer:  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|---|---|
| **Supplier**: Pine Research Instrumentation Inc  
**Address**: 2741 Campus Walk Ave, Bldg 100, Durham NC 27705-8878, United States | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention**: Bruce Hale  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
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<td>2</td>
<td>CON (2/2) - shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Schedule Total**: 11380.00  
**Schedule Total**: 35.00  
**Total PO Amount**: 11415.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>FedEx Standard Overnight®</td>
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<td>55.05</td>
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**Schedule Total**  
340.00

**Schedule Total**  
55.05

**Total PO Amount**  
395.05

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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**Schedule Total**
209.44

**Total PO Amount**
209.44

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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:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>Community Impact March Invoice</td>
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<td></td>
<td>1.00</td>
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<td>4560.00</td>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<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>

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**Supplier:** 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

**Ship To:**
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**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

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**Attention:** Yvette Hazlett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
372.52

**Schedule Total**  
191.89

**Schedule Total**  
169.20

**Total PO Amount**  
733.61

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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:** 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

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuan dong Rd  
New Taipei City TP  
Taiwan, Province of China

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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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**Total PO Amount**  19028.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
300.00

Total PO Amount  
300.00

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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**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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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Sugar Land TX 77478</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

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<tr>
<th>Attention:</th>
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**Schedule Total**

434.98

**Total PO Amount**

434.98
Purchase Order

<p>| Supplier: | 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |</p>
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Schedule Total 1700.00

Total PO Amount 1700.00

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Attention: Tami Deaton
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

**Ship To:**
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**Attention:** Molly Orr
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</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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| 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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total:**
- 2500.00

**Total PO Amount:**
- 2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
\[ 700.00 + 1440.00 = 2140.00 \]

**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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**DUPLICATE**

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<td>NT752-NT00006095</td>
<td>03-12-2024</td>
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**Payment Terms**

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GOLD/Germanium Pellets, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
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**Schedule Total**

218.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>GOLD Wire, Au, 99.9% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

506.00

**Total PO Amount**

724.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<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>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Purchase Order Details**

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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>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
IRIS Membership and Transfer Agreement

Tax Exempt ID:
Mfg ID

Quantity UOM
1.00 EA

Replenishment Option: Standard

PO Price Extended Amt Due Date
12500.00 12500.00 03/12/2024

Schedule Total
12500.00

Total PO Amount
12500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</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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<td></td>
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<td>Schedule Total</td>
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<td>5151.00</td>
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| 2 - 1    | CON (2/2) - Shipping Costs – FOB Destination |        | 1.00     | EA  | 866.48   | 866.48       | 03/12/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 866.48  |

**Total PO Amount** 6017.48

**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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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>
<td></td>
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Supplier: 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tbody>
<tr>
<td>Standard</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
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Schedule Total | 2596.00 |

Total PO Amount | 2596.00 |
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>99.75</td>
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</tr>
<tr>
<td>2</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td></td>
<td>Schedule Total</td>
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<td>99.75</td>
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<tr>
<td>3</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</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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<td>89.50</td>
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<td>4</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
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<td>5</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
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<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
<td>1.00</td>
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<td>17.50</td>
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<td>Schedule Total</td>
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</table>
### 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

### DUPLICATE

<table>
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<th>Purchase Order</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>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|

**Total PO Amount**  
510.75

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000039700</th>
<th>Schmoll, Martyn</th>
</tr>
</thead>
<tbody>
<tr>
<td>1069 Clements Avenue</td>
<td>North Vancouver BC V7R 2L3</td>
</tr>
<tr>
<td>Canada</td>
<td>Canada</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention: Alexandra Cosmann</th>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
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</tbody>
</table>
### Purchase Order

**Suppliers:** 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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
--- | --- | ---
Yes | | Standard

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Martyn Schmoll Payment for Graphic Design | | 1.00 | EA | 350.00 | 350.00 | 03/12/2024

**Schedule Total** | **350.00**

**Total PO Amount** | **350.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Dealers Electrical Supply</td>
<td>716 E Hickory, Denton TX 76205-4302, United States</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<td>LED Drivers</td>
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<td>50.00</td>
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<td>23.20</td>
<td>1160.00</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>EA</td>
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<tr>
<td>Line-Sch</td>
<td>Standard</td>
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**Total PO Amount:** 1225.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>2557.20</td>
<td>5114.40</td>
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<tr>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>16.45</td>
<td>32.90</td>
<td>03/12/2024</td>
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<td></td>
<td></td>
<td>32.90</td>
<td></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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</tbody>
</table>

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Date Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00006109</td>
<td>03-12-2024</td>
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**Payment Terms**

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<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Currency**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>

**Supplier:** 0000003901 National Instruments Corporation 11500 N Mopac Expressway Austin TX 78759 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>PCIE-6612 counter/timer device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
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**Schedule Total**

| 1194.30 |

**Total PO Amount**

| 1194.30 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
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<td>03/12/2024</td>
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</table>

**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td>0000022399</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
504.90

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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>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>0000022399</td>
<td></td>
<td>1.00</td>
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<td>40.02</td>
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</table>

**Schedule Total**  
40.02

**Total PO Amount**  
544.92

---

**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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**Ship To:**
Barraza, Ashley
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

<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>Precision 3460</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
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<td>03/21/2024</td>
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<tr>
<td></td>
<td>Computer</td>
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<td><strong>Schedule Total</strong></td>
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<td>1750.05</td>
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<td>2</td>
<td>OptiPlex Micro</td>
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<td>2.00</td>
<td>EA</td>
<td>1009.01</td>
<td>2018.02</td>
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<td></td>
<td>computer</td>
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<td>3</td>
<td>SI# B4VL38 Dell</td>
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<td>EA</td>
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<td>Latitude 5440</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<td>NT752-NT00006113</td>
<td>03-13-2024</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000029560</td>
<td>Bill To:</td>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**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:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 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

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/13/2024</td>
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<tr>
<td>2</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>03/13/2024</td>
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<tr>
<td>3</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/13/2024</td>
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**Schedule Total**

13.00

51.00

40.00

**Total PO Amount**

104.00

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Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Aulas de Paz Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Carrera 82 #77BB 27</td>
</tr>
<tr>
<td>City</td>
<td>Medellin 050041</td>
</tr>
<tr>
<td>Country</td>
<td>Colombia</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:** 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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Voices of Organized Crime</td>
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<td>37500.00</td>
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<td>03/13/2024</td>
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</tbody>
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**Schedule Total** 37500.00

**Total PO Amount** 37500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
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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: 0000015637
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
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<td>1 - 1</td>
<td>Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
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**Schedule Total**  
65800.00

**Total PO Amount**  
65800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
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:** Crystal Garrett  
CG24439

**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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td>1.00 EA</td>
<td>118.03</td>
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<td>118.03</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td>2.00 EA</td>
<td>30.76</td>
<td>61.52</td>
<td>03/13/2024</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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<td>03/13/2024</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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
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**Schedule Total**  
135.90

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
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<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
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**Schedule Total**  
271.90

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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>3 - 1</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX145</td>
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<td>2.00</td>
<td>EA</td>
<td>505.00</td>
<td>1010.00</td>
<td>03/13/2024</td>
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</tbody>
</table>

**Schedule Total**  
1010.00

**Total PO Amount**  
1417.80

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041711 | Paanduv Applications  
124 Parwana Nagar  
Bareilly 243122  
India |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: UNT Discovery | 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 |

| Supplier Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
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| Schedule Total | 2450.00 |

| 2 - 1 | AM PravaH software license (6 month, 1 seat) - 50% due at shipment | | 1.00 | EA | 2450.00 | 2450.00 | 03/13/2024 |

| Schedule Total | 2450.00 |

| Total PO Amount | 4900.00 |
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United 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: Karla Henson

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<table>
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<tr>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
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<td>Green Planet_Inv</td>
<td>50235</td>
<td>1.00</td>
<td>EA</td>
<td>13272.55</td>
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<td>03/13/2024</td>
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Schedule Total

Total PO Amount

13272.55

13272.55
## Purchase Order

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | SIT Netherlands Site Visit (TIEC) | 0000027480 | 1.00 | EA | 425.00 | 425.00 | 03/13/2024

**Schedule Total** | 425.00

2 | SIT Netherlands Site Visit (SAO) | 0000027480 | 1.00 | EA | 1300.00 | 1300.00 | 03/13/2024

**Schedule Total** | 1300.00

**Total PO Amount** | 1725.00

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Authorized Signature
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<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>10750.00</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>4</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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Suppliers: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

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Supplier: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

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Address: Britany King
Bill To: UNT System Business Service Center
To: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td>MicroStrain 3DM- GX3-25</td>
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**Schedule Total**: 1950.00

**Total PO Amount**: 63960.00
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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:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 254.80
**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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Palladium (II) acetate, 1g</td>
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<tr>
<td>2 - 1</td>
<td>DTAC, 25g</td>
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<td>03/13/2024</td>
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<td>3 - 1</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td>1.00</td>
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<tr>
<td>4 - 1</td>
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<tr>
<td>6 - 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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<td>03/13/2024</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>Line-Sch</th>
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<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
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<td>03/13/2024</td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** 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

**Total PO Amount**  
317.20

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000011688 SHI Government Solutions 3828 Pecana Trl Austin TX 78749-3559 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 |

<table>
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**Schedule Total**

2134.43

**Total PO Amount**

2134.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

402.53

**Total PO Amount**

402.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
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<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
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<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
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<td>467.50</td>
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</table>

Schedule Total 4473.70

Schedule Total 4042.93

Schedule Total 1057.40

Schedule Total 140.25

Schedule Total 467.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### 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>
</tbody>
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**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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<tr>
<th>6 - 1</th>
<th>CON (2/8) – DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</th>
<th>1.00</th>
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<th>4495.28</th>
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**Schedule Total**  
4495.28

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<th>7 - 1</th>
<th>CON (8/8) – 400 um Premium Fiber, solarization-resistant, 2 m</th>
<th>1.00</th>
<th>EA</th>
<th>274.55</th>
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**Schedule Total**  
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<th>8 - 1</th>
<th>CON (4/8) – OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server</th>
<th>1.00</th>
<th>EA</th>
<th>0.00</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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

### Line-Sch

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**Schedule Total**
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**Total PO Amount**
6000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 | Apple Computer Inc | PO Box 846095 | Dallas TX 75284-6095 | United States |

| Ship To: Barraza,Ashley | Email: Barraza@untsystem.edu |

| Attention: Penny Light | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Purchase Order**  
NT752-NT00006145  
03-14-2024  
Revision

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| Supplier: 0000006715 | Apple Computer Inc | PO Box 846095 | Dallas TX 75284-6095 | United States |

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<td>1 - 1</td>
<td>24 inch iMac</td>
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<td>1.00</td>
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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 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensoulum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

---

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

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**Total PO Amount** 1450.32

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**Authorized Signature**
**Purchase Order**

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<td>Marek Brothers Systems, LLC</td>
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<td>PO Box 301828</td>
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<tr>
<td>Dallas TX 75303-1828</td>
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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
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Schedule Total: 9511.00  
Schedule Total: 0.01

**Total PO Amount:** 9511.01
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
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**Total PO Amount**  
810.00

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Authorized Signature
Supplier: 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
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>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042095
Freedom Construction - a series of tFg
1204 Scotland Ave
Azle TX 76020-3836
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Replenishment Option</th>
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**Total PO Amount**

3902.35

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
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<td><strong>Attention:</strong></td>
<td>Leslie Gatson</td>
</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 |
<p>| Tax Exempt? | | |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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24961.40

| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
24961.41

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

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<tr>
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<tr>
<td>Rebecca, Rebecca A</td>
<td>940/369-5500</td>
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<th>BioIVT LLC</th>
<th>PO Box 770</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

| 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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### DUPPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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1 - 1 CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination

| 1.00 EA | 1153.92 | 1153.92 | 03/15/2024 |

**Schedule Total** 1153.92

2 - 1 CON (3/17) - Power Cord -UYCP-11; US Style 3-prong

| 1.00 EA | 20.57 | 20.57 | 03/15/2024 |

**Schedule Total** 20.57

3 - 1 CON (1/17) - Microscope Head - U-TR30-2-2; TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS

| 1.00 EA | 1999.88 | 1999.88 | 03/15/2024 |

**Schedule Total** 1999.88

4 - 1 CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22

| 1.00 EA | 296.94 | 296.94 | 03/15/2024 |

**Schedule Total** 296.94

5 - 1 CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical

| 1.00 EA | 251.33 | 251.33 | 03/15/2024 |

---

**Authorized Signature**
Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 96.60

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<td>OBJECTIVE LENS -</td>
<td>PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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Schedule Total 160.10

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Schedule Total 253.12

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Schedule Total 347.92

Authorized Signature
Purchase Order

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<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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Schedule Total 347.92

Schedule Total 533.06

Schedule Total 288.96

Schedule Total 291.57

Schedule Total 226.28

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Total PO Amount: 6480.08
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Purchase Order

**Purchase Order**
NT752-NT00006156
03-14-2024
0

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?

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### Total PO Amount
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Schedule Total 111.76  
Schedule Total 595.00  
Schedule Total 255.00  
Schedule Total 14492.41  
Schedule Total 0.01  

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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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<td>6100 W Plano Pkwy Ste 1400</td>
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<td></td>
<td>Plano TX 75093</td>
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<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 79587.06

**Authorized Signature**
**Authorizer Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00006161 | Date | 03-15-2024 | 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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13926.96

**Total PO Amount**  
13926.96

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Authorized Signature
This document is reproduced for reporting purposes only.

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<td>Aurora R16</td>
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<td>PowerEdge R760</td>
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<td>5</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
<td>10.00</td>
<td>EA</td>
<td>1097.00</td>
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<td>6</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|
| 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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**DUPLICATE**

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<td>Barraza,Ashley</td>
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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

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>76039.81</td>
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<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
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<td>3 - 1</td>
<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
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<td>CO #6 - SERVICES - Remaining Value NT-4609</td>
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**Schedule Total:**  
76039.81
17948.50
11608.00
142.00
2635.54

---

**Authorized Signature**
| Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Total PO Amt | 108373.85 |
| Replenishment Option: Standard |

**Purchase Order**

**Supplier:** Intelligent Interiors Inc

**Category:** Purchase Order

**Location:** University of North Texas

**Date:** 03-15-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** Intelligent Interiors Inc

**Location:** 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

**Location:** 1112 Dallas Dr., Ste. 4200 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 Amt** 108373.85

**Authorized Signature**
## Purchase Order

**Purchase Order Date**: 03-15-2024  
**Revision**: DPLT

---

### Supplier Information

**Supplier**: FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

---

### Ship To

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---

### Attention

Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option

**Standard**

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Deposit= $4,302.45  
-508012 - 64" Stainless Pass Through Counter, (No Notch) + $1,922.55  
-508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS | | 1.00 | EA | 6225.00 | 6225.00 | 03/15/2024

**Schedule Total**: 6225.00

---

2 | 508013 - CFA, MLK, 14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT | | 1.00 | EA | 962.52 | 962.52 | 03/15/2024

**Schedule Total**: 962.52

---

3 | 508013 - CFA, MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE, ON LEGS | | 1.00 | EA | 1187.69 | 1187.69 | 03/15/2024

**Schedule Total**: 1187.69

---

4 | 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with | | 1.00 | EA | 512.07 | 512.07 | 03/15/2024

**Schedule Total**: 512.07

---

Authorized Signature
Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
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<td>234.90</td>
<td>234.90</td>
<td>03/15/2024</td>
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| 6 - 1    | 508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8"W |        | 1.00     | EA  | 383.40   | 383.40       | 03/15/2024 |
|          |                                                                 |        |          |     |          |              |            |
|          | Schedule Total                    |        |          |     |          |              | 383.40     |

| 7 - 1    | 508014 - Over Shelf, approx. 38 3/8" |        | 1.00     | EA  | 797.85   | 797.85       | 03/15/2024 |
|          |                                                                 |        |          |     |          |              |            |
|          | Schedule Total                    |        |          |     |          |              | 797.85     |

| 8 - 1    | 508014 - Beverage Panel Caddy - Backboard Cleat |        | 3.00     | EA  | 124.61   | 373.83       | 03/15/2024 |
|          |                                                                 |        |          |     |          |              |            |
|          | Schedule Total                    |        |          |     |          |              | 373.83     |

| 9 - 1    | 508014 - Beverage Panel Caddy - Lid Sleeve |        | 12.00    | EA  | 110.28   | 1323.36      | 03/15/2024 |
|          |                                                                 |        |          |     |          |              |            |
|          | Schedule Total                    |        |          |     |          |              | 1323.36    |

Authorized Signature
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**Purchase Order**

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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** 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

**Buyer:** Owain Spencer  
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:** Jacob Toledo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td>4.00 EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>03/15/2024</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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**Schedule Total**  
6200.00

**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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

### Tax Exempt?

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<tr>
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<td>Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00001109</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>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:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**  
- **Item/Description:** Western Facility Rental Fall 2023

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Western Facility Rental Fall 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>03/18/2024</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:** 0000050693
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

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**Supplier:** Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABBYY FineReader</td>
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<td>1.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

5603.00

5603.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order Details

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<td>Seagate Expansion STKP100000400</td>
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<td></td>
<td>- 10 TB external hard drive USB 3</td>
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<tr>
<td></td>
<td>- black - with Seagate Rescue Data</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Recovery.</td>
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<td></td>
<td>457.58</td>
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<td>Precision 3660 Tower</td>
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<td>EA</td>
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<td></td>
<td>1223.60</td>
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<tr>
<td>3</td>
<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.28</td>
<td>614.28</td>
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<td>Mobile Precision 3480</td>
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<td>2.00</td>
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<td>1028.58</td>
<td>2057.16</td>
<td>03/18/2024</td>
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<td></td>
<td>- Vostro 14 laptop</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Dell core i7-1355U 10</td>
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<td></td>
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<tr>
<td></td>
<td>core 12 thread 5 Gtx</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>16 gb 1 TB SSD laptop</td>
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**Total PO Amount:** 4352.62
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
|-----------|---------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Deborah Taylor |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | Owain Spencer  
Snyder@untsystem.edu |
|-----------|---------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Deborah Taylor |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms  
**30 days**  
**Dest, prepay & add**  
**SHIP VIA GROUND**

## Buyer  
**Owain Spencer**
**Snyder@untsystem.edu**

## Tax Exempt?  
**Yes**

## Tax Exempt ID: Replenishment Option:  
**Replenishment Option: Standard**

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<td>1</td>
<td>IM370F</td>
<td>2.00</td>
<td>EA</td>
<td>1200.00</td>
<td>2400.00</td>
<td>03/18/2024</td>
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**Schedule Total**  
**2400.00**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>Images - B/W Images billed at $.0095 each.</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/18/2024</td>
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</tbody>
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**Schedule Total**  
**0.01**

**Total PO Amount**  
**2400.01**

---

**Authorized Signature**

---
# Purchase Order

**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

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>0000041667</td>
<td>5% discount applied</td>
<td>1.00 EA</td>
<td>6773.91</td>
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<tr>
<td>2</td>
<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
<td>0000041667</td>
<td>5% discount applied</td>
<td>1.00 EA</td>
<td>801.80</td>
<td>801.80</td>
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<tr>
<td>3</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
<td>0000041667</td>
<td>5% discount applied</td>
<td>1.00 EA</td>
<td>3496.60</td>
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<td>4</td>
<td>Custom cage lid (See COA) 5% discount applied</td>
<td>0000041667</td>
<td>5% discount applied</td>
<td>1.00 EA</td>
<td>217.55</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

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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>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Sodium azide 5G</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.76</td>
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<td>2 - 1</td>
<td>Glycerol 500ml</td>
<td></td>
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<td>45.45</td>
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<td>Ethylene Glycol 1L</td>
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<td>69.00</td>
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<tr>
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<td>Phosphate buffer solution 1GAL</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>phosphate buffered saline 10PKG</td>
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<tr>
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<td>2</td>
<td>Glycerol 500ml</td>
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<td>45.45</td>
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<td>EA</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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**DUPPLICATE**

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><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

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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Total PO Amount: 245.19

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

<table>
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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- **

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perfected Touch Massage Therapy and Body Spa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
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<td>03/18/2024</td>
</tr>
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</table>

**Schedule Total**  
234.00

**Total PO Amount**  
234.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029548  
VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria

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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
5443.30

**Total PO Amount**  
5443.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000012570  
  Lakeland Tours LLC dba WorldStrides  
  218 W Water St Ste 400  
  Charlottesville VA 22902  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kathryn Conrad  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Line Sch**  
  **Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

1 - 1 WorldStrides Invoice  
- Student Services in Japan  
  1.00  
  EA  
  6770.00  
  6770.00  
  03/18/2024

   **Schedule Total:** 6770.00

2 - 1 WorldStrides Invoice  
- faculty services in Japan  
  1.00  
  EA  
  7380.00  
  7380.00  
  03/18/2024

   **Schedule Total:** 7380.00

3 - 1 Post program invoice  
for WorldStrides  
  1.00  
  EA  
  876.00  
  876.00  
  03/18/2024

   **Schedule Total:** 876.00

**Total PO Amount:** 75956.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
596.16

**Total PO Amount**
596.16

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Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000006227
- **Company:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention
- **Attention:** Lidia Arvisu

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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Total PO Amount: $150418.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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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**

1773.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039664  
Shabazz, Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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224.64

85.00

220.00

70.00

439.14

380.00

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**Schedule Total**: 380.00

**Total PO Amount**: 1893.78
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jill Dlott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

640.00

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**Authorized Signature**

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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:** 0000072980 ASGN Inc
PO Box 74008799 Chicago IL 60674-8799 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Currency**

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---

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

*Tax Exempt?*

*Tax Exempt ID:*

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<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
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<td>CON C (1/6) - AMSCO600LS Medium Steam Sterilizer; 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; AMSCO 600, Rack &amp; Shelf for 39&quot; Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
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Schedule Total 82093.00

Schedule Total 1500.00

Schedule Total 1134.00
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Schedule Total

| 6559.00 |
| 1800.00 |
| 8152.00 |
| 3348.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Billing:**
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>
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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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**Attention:** Kandice Green
**Ship To:**
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**Line Item**

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**Authorized Signature**

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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

<table>
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Total PO Amount 580.00
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<td>Denton TX 76205</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 95.00

Total PO Amount 95.00
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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516.39

2 - 1  
92.57

**Total PO Amount**  
608.96

**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

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
5346.00

**Total PO Amount**  
5346.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Image Retrieval Inc</td>
<td>Ashley Barraza</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**  
NT752-NT00006231  
03-19-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80

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: David Miller
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Jacobs Media – January &amp; February 2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000020204</th>
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<td>Texas Department of State Health Svcs</td>
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<td>Enviro&amp;Sani Licensing</td>
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<td>ZZ154-092</td>
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<td></td>
<td>MC2003, PO Box 149347</td>
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<td></td>
<td>Austin TX 78714-9347</td>
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<td>Buyer:</td>
<td>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>
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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:
0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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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>2245.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
2245.01

---

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:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Stacy Lybbert</td>
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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
</tr>
<tr>
<td></td>
<td>15, 16, 256</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

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### Purchase Order Details

#### SUPPLIER:
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

#### Recipient Details
**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

#### Line Item Details

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#### Total PO Amount:
11770.00
# 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

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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

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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>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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<td>Image Retrieval Inc</td>
<td>3620 N Josey Lane Ste 103</td>
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<td>Carrollton TX 75007</td>
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Total PO Amount 11537.00
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Consuelo Fuentes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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** 576.25
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 998.32
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roy Redman Organ</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

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?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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### Schedule Total

| 80.00 |

### Total PO Amount

| 80.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Brianna Sosa

### Purchase Order Details

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**Total PO Amount**: 6686.64
## 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 CG24452

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 248.00

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**Authorized Signature**
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**Schedule Total** 17.55

**Total PO Amount** 17.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
182.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50660.00

**Total PO Amount**  
50660.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
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**Schedule Total**

2950.00

**Total PO Amount**

2950.00

---

Authorized Signature

---
**Supplier:** 0000041197  
Blue Flower Arts, LLC  
PO Box 461  
Northampton MA 01061-0461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
21599.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier: 0000059908 Rise Against Hunger Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ismael Ochoa</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Rise Against Hunger</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1328.26

Total PO Amount: 1328.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040772
Elizabeth D Cooke
29 Whitmore Way
Ellsworth ME 04605-3430
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

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<td>5242 E Liberty Ave Apt 109 Fresno CA 93727-5355 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**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

<table>
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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

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**Purchase Order**  
NT752-NT00006301  
03-21-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 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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---

Authorized Signature
# 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:** 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>
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| 2 - 1    | GF30160 12/01/2022-11/30/2024 * |        | 1.00     | EA  | 38783.00 | 38783.00     | 03/21/2024 |

**Schedule Total**  
38783.00

**Total PO Amount**  
51833.91

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>000042225</td>
<td>310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States</td>
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**Schedule Total**

| 16348.00 |

**Total PO Amount**

| 16348.00 |
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000006604
  - AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States

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**Attention:** Shelly Beattie

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Tax Exempt ID:
- 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

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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
<td>12.00</td>
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<td>1501.66</td>
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<td>2</td>
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<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
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Schedule Total __________ 180.00

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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

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**DUPPLICATE**  
**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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**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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Music materials score and parts | 1.00 | EA | 280.00 | 280.00 | 03/21/2024 |

**Schedule Total**

| **Total PO Amount** |
| --- | 280.00 |

Authorized Signature
Purchase Order

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Total PO Amount: 6017.40
**Purchase Order**

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<tr>
<td>1 - 1</td>
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**Schedule Total** 15.38

**Total PO Amount** 15.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: NT752-NT00006313  
- **Date**: 03-21-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To**:  
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**Attention**: Thelma Farmer  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier Phone/ Email**:  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Ship To**:  
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**Attention**: Thelma Farmer  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier Phone/ Email**:  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1. **HC-NG-10G**  
High Crystalline Natural Graphite: 10 grams (HC: 250490000000)

- Quantity: 1.00  
- UOM: EA  
- PO Price: 95.00  
- Extended Amt: 95.00  
- Due Date: 03/21/2024

**Schedule Total**: 95.00

2. **Domestic Wire Fee**

- Quantity: 1.00  
- UOM: EA  
- PO Price: 15.00  
- Extended Amt: 15.00  
- Due Date: 03/21/2024

**Schedule Total**: 15.00

3. **Shipping**

- Quantity: 1.00  
- UOM: EA  
- PO Price: 15.00  
- Extended Amt: 15.00  
- Due Date: 03/21/2024

**Schedule Total**: 15.00

**Total PO Amount**: 125.00

---

**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  

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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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** 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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**Schedule Total**  
126.40

**Total PO Amount**  
126.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Enviro&amp;Sani Licensing</td>
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<td>Austin TX 78714-9347</td>
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**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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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

**Schedule Total**  
35.00

**Total PO Amount**  
713.00

**Authorized Signature**
**Purchase Order**

**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 CenterSend Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 39.36

| 2 - 1    | Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24 |        | 4.00     | EA  | 25.39    | 101.56       | 03/22/2024 |

**Schedule Total** 101.56

| 3 - 1    | FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24 |        | 4.00     | EA  | 26.35    | 105.40       | 03/22/2024 |

**Schedule Total** 105.40

| 4 - 1    | shipping |        | 1.00     | EA  | 39.95    | 39.95        | 03/22/2024 |

**Schedule Total** 39.95

**Total PO Amount** 286.27

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | ALGAE, SPIROGYRA GREGVILLEANA delivery date for 4/3/24 |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 26.85     |

| 3 - 1    | FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24 |        | 3.00     | EA  | 11.65    | 34.95        | 03/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 34.95     |

| 4 - 1    | ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24 |        | 3.00     | EA  | 10.35    | 31.05        | 03/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 31.05     |

| 5 - 1    | VOLVOX SP. JAR delivery date for 4/3/24 |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 26.85     |

| 6 - 1    | ALGAE, GLOEOCAPSA SP |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          |                  |        |          |     |          |              |          |

**Authorized Signature**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
12 | 1 shipping | | 1.00 | EA | 23.86 | 23.86 | 03/22/2024 |

**Schedule Total**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042346 TAMEST | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Tami Deaton | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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**Schedule Total**  
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

Authorized Signature

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell UltraSharp 49 Curved Monitor 1.00 EA 1100.00 1100.00 03/22/2024

Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature
### Purchase Order Details

**Supplier:** 0000027964
MBraun USA
14 Marin Way
Stratham NH 03885
United States

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 4700.00 |

**Total PO Amount**

| 4700.00 |
## 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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 4583.46

**Schedule Total** 8230.60

**Total PO Amount** 12814.06

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>E2M30 Major Rebuild (parts, labor and oil)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<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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| 2 | NAPAC2024 INV31936 | Deposit | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024 |
|   |                   |        |      |     |          |          |            |
|   |                   |        |      |     |          |          | Schedule Total |
|   |                   |        |      |     |          |          | 12426.40   |

**Total PO Amount**  
24852.80

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>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</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5''), 4K, HDMI, DP, VGA, Spkr</td>
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<td>EA</td>
<td>3029.99</td>
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<td>03/22/2024</td>
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**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

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**Authorization Signature**
Excise Registration Code: 2024-1139

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Schedule Total: 64593.25

Schedule Total: 1000.00

Schedule Total: 0.01

Total PO Amount: 65593.26
**Purchase Order**

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Supplier: 0000001531</th>
<th>Lumivero LLC</th>
<th>1331 17th St Ste 404</th>
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<td><strong>Attention:</strong></td>
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<td><strong>Bill To:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 8238.75

**Total PO Amount** 8238.75

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**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:** Chad Bourgeois  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 62786.03  
**Total PO Amount:** 63398.04
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Vetlab Supply
18131 SW 98th Ct
Palmetto Bay FL 33157-5509
United States

## Ship To:
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## Attention:
Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- 0000034158

## Line No.
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## Total PO Amount
720.01
## 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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Denton Edition of Monopoly Game</td>
<td>7000.00</td>
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</tbody>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 1456.00

Total PO Amount 1456.00
**Purchase Order**

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<td>Women's History Month Speaker</td>
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<td>03/24/2024</td>
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</table>

**Total PO Amount**

1500.00

**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

**Supplier:** 0000041481
Amy Leonard
1423 28th St NW
Washington DC 20007-3146
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

**Supplier:** Amy Leonard
1423 28th St NW
Washington DC 20007-3146
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>PO Price</th>
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**Schedule Total**: 1090.00

**Total PO Amount**: 1090.00
**Purchase Order**

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<tr>
<td>Albuquerque NM 87111</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:*** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399  
**Thorlabs Inc**  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
759.12

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Authorized Signature
Purchase Order

Authorized Signature

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<td>ChemScene LLC</td>
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<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<td>1 Deer Park Dr, Suite Q, Monmouth Junction NJ 08852, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 74.00

| 2 - 1    | Shipping/Handling | | 1.00 | EA | 33.00 | 33.00 | 03/25/2024 |

Schedule Total 33.00

Total PO Amount 107.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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>
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<th>Item/Description</th>
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Schedule Total

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Schedule Total

Total PO Amount

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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: 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID:

Replenishment Option: Standard
Replenishment Option: Standard

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

1 - 1 SRB 2nd Floor - ASHRAE 110 Fume Hood Testing

1.00 EA 22950.00 22950.00 03/25/2024

Schedule Total 22950.00

2 - 1 Pending Increases if Necessary

1.00 EA 0.01 0.01 03/25/2024

Schedule Total 0.01

Total PO Amount 22950.01
**Purchase Order**

**Supplier:** 0000019465
Timsco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Merv 13 V-Bank air filters (Discount)</td>
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**Schedule Total**

**Total PO Amount**

4999.99

---

**Authorized Signature**
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
967.69
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## SUPPLIER

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

## SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## ATTENTION

**Attention:** Steven Cobb

## 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:**

## TAX EXEMPT ID:

**Mfg ID**

## QUANTITY

**UOM**

## REPLENISHMENT OPTION:

**Standard**

## PO PRICE

**Extended Amt**

## DUE DATE

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</table>

**Schedule Total**

140000.00

**Total PO Amount**

140000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042096  
Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States

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### Payment Terms  
**NT752-NT00006371 03-25-2024**

### Freight Terms  
Ship Via: GROUND

### Buyer  
Barraza, Ashley  
Phone/ Email:  
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

**Ship To:**  
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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**  
6696.00

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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: 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Instron Corporation   | **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 |
| 825 University Avenue |                                 | **Supplier:** UNT System Business Service Center  
Denton TX 76205  
United States |
| Norwood MA 02062-2643 |                                 | **Ship To:** UNT System Business Service Center  
Denton TX 76205  
United States |
| United States         |                                 | **Ship To:** UNT System Business Service Center  
Denton TX 76205  
United States |

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** |
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**Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
250.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Total PO Amount
**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16260.00

**Total PO Amount**  
16260.01
### Purchase Order

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Brynn Fox  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

1289.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Shipping 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?**
No

**Tax Exempt ID:**
None

**Replenishment Option:**
Standard

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**Total PO Amount:** 4878.47

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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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>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>1 - 1 Service Plan, C744</td>
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<td>1.00</td>
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<td>9779.57</td>
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**Schedule Total**

9779.57

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<td>2 - 1 Service Plan, ON736</td>
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<td>1.00</td>
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<td>7594.77</td>
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**Schedule Total**

7594.77

**Total PO Amount**

17374.34

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063368
THE HANOVER
RESEARCH COUNCIL LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

**Ship To:**
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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>
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<tbody>
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<td>Line-Sch</td>
<td></td>
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<td>Hanover Reneway 03-2024</td>
<td>1.00</td>
<td>EA</td>
<td>59500.00</td>
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<td>03/26/2024</td>
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**Schedule Total**
59500.00

**Total PO Amount**
59500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
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<td>1.00</td>
<td>EA</td>
<td>55242.50</td>
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Schedule Total 55242.50

Total PO Amount 55242.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>optiplex 7010</td>
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<td>1336.08</td>
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Schedule Total: 1336.08

Total PO Amount: 1336.08

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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
# Purchase Order

**Purchase Order Date**
03-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**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

<table>
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<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td>P2722H</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
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Inland Marine Endt for low speed veh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1455.00</td>
<td>1455.00</td>
<td>03/26/2024</td>
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</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td>1.00 EA</td>
<td>106.00</td>
<td>106.00</td>
<td>03/26/2024</td>
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<td>106.00</td>
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<td>2 - 1</td>
<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td>1.00 EA</td>
<td>138.31</td>
<td>138.31</td>
<td>03/26/2024</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>3 - 1</td>
<td>3582T1 Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>1.00 EA</td>
<td>273.13</td>
<td>273.13</td>
<td>03/26/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>273.13</td>
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<td>4 - 1</td>
<td>Shipping</td>
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<td>03/26/2024</td>
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Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Service Request: Seafood Supply</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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

- **Supplier:** 0000017584  
  Lonestar Forklift  
  4213 Forest Ln  
  Garland TX 75042-6820  
  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

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
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<td>Sch</td>
<td>Genie Scissor Lift</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17995.00</td>
<td>17995.00</td>
<td>03/27/2024</td>
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Wireless Portable Microphone  
Transmitter - ComTech  
M216-P7 Trans w/BNC |        | 1.00     | EA  | 686.00   | 686.00      | 03/27/2024 |
| 2        | Audio Receiver - Zaxcom VRX1 IFB RX Analog |        | 6.00     | EA  | 500.00   | 3000.00     | 03/27/2024 |
| 3        | Remote Audio Sony Headset Goose |        | 2.00     | EA  | 330.00   | 660.00      | 03/27/2024 |
| 4        | Betso Bowie Wideband Antenna |        | 4.00     | EA  | 169.00   | 676.00      | 03/27/2024 |
| 5        | RF Amplifier - Multi SMADB 470-618, 941 |        | 2.00     | EA  | 925.00   | 1850.00     | 03/27/2024 |
| 6        | 24" SMA-RA to SMA-RA Cab  
50 ohm |        | 33.00    | EA  | 12.00    | 396.00      | 03/27/2024 |

**Schedule Total**  
686.00

3000.00

660.00

676.00

1850.00

396.00
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
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<td>45.00</td>
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<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>1.00</td>
<td>EA</td>
<td>679.00</td>
<td>679.00</td>
<td>03/27/2024</td>
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<td>9 - 1</td>
<td>Well making Dual Battery base</td>
<td></td>
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<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/27/2024</td>
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<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>03/27/2024</td>
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<tr>
<td>11 - 1</td>
<td>Proaim Sound chief CVS Professional Sound Cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>679.00</td>
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**Schedule Total**  
396.00

**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**  
679.00
**Purchase Order**

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<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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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8896.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

<table>
<thead>
<tr>
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<td>1</td>
<td>RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf</td>
<td>4.00</td>
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<td>RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf</td>
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<td>241.89</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier:
0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

## Ship To:
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## Attention:
Leslie 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 of Items

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>WRG Local Installation</td>
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<td>BRILL, CONTRACT #210305 TIPS</td>
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<td>ERG, CONTRACT #210305, TIPS</td>
<td></td>
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<td>1.00</td>
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<td>29106.49</td>
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<td>SCI, CONTRACT #230301 TIPS</td>
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<td>SPEC FURNITURE, CONTRACT #210305 TIPS</td>
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<td>VARIOUS, NON-CONTRACT</td>
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Authorized Signature
**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>Workplace Resource Group</th>
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<tbody>
<tr>
<td>Address</td>
<td>2639 E Rosemeade Pkwy</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75007-2303</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Leslie Gatson</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Change Order</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 68156.70
# 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>
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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>
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<tr>
<td>Supplier: 0000026991</td>
<td>Ambeed Inc</td>
</tr>
<tr>
<td></td>
<td>3205 N Wilke Rd Ste 3205-125</td>
</tr>
<tr>
<td></td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Attention: Donovan Ford</td>
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<tr>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>1,3,6,8-Tetrabromopyrene, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
70.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012570</td>
<td>Lkland Tours LLC dba WorldStrides</td>
</tr>
<tr>
<td>218 W Water St Ste 400</td>
<td>Charlottesville VA 22902</td>
</tr>
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**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

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<td>WorldStrides - Student services in Germany (RCOB GIO)</td>
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<td>EA</td>
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<td>2960.00</td>
<td>03/27/2024</td>
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<td>3</td>
<td>WorldStrides - Student services contingency Germany (RCOB GIO) SU24</td>
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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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>10700.00</td>
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**Schedule Total**
10700.00

**Total PO Amount**
10700.00

Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00006427
- **Date**: 03-27-2024
- **Revision**:

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
- **Supplier**: 0000004853
- **Supplier Name**: Great Southwestern Fire & Safety
- **Address**: 310 W Commerce St, Dallas TX 75208, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier**: Snyder, Owain Spencer
**Address**: 940/369-5500, Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>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>1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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<td>EA</td>
<td>6988.30</td>
<td>6988.30</td>
<td>03/27/2024</td>
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**Schedule Total**: 6988.30

| 2    | Installation Labor |        | 1.00 | EA  | 4220.70  | 4220.70 | 03/27/2024 |

**Schedule Total**: 4220.70

| 3    | Test |        | 1.00 | EA  | 1392.00  | 1392.00 | 03/27/2024 |

**Schedule Total**: 1392.00

| 4    | Change Order |        | 1.00 | EA  | 0.01     | 0.01    | 03/27/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 12601.01
The document is a Purchase Order from the University of North Texas to Weatherproofing Technologies, Inc. for a total amount of $225688.62. The order includes three items: Assess All Campus Roofs - General Construction Agreement, Payment & Performance Bond, and Pending Change Orders. The terms of payment are due in 30 days, and the freight terms are ground shipping. The purchase order date is 03-27-2024, and the due date for the items is 03/27/2024.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
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  
1.00  
EA  
2221.92  
2221.92  
03/27/2024

**Schedule Total**  
2221.92

2 - 1  
Freight  
1.00  
EA  
22.00  
22.00  
03/27/2024

**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

---

Authorized Signature
**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

**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>
<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>DFW Drape - UNT Camerata Deposit</td>
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## Purchase Order

**Date:** 03-27-2024  
**Revision:** 

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<th><strong>Phone/ Email</strong></th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Supplier Email</strong></th>
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<tr>
<td>0000028750</td>
<td>Integrated Books</td>
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<tr>
<td></td>
<td>International</td>
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</tr>
<tr>
<td></td>
<td>22883 Quicksilver Dr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dulles VA 20166-2019</td>
<td></td>
</tr>
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</tbody>
</table>

**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?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Tax Exempt ID:**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
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<td>Integrated Books International - US Eighth Air Force</td>
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<td>5895.00</td>
<td>5895.00</td>
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**Schedule Total**  
5895.00

**Total PO Amount**  
5895.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**AUTHORIZED SIGNATURE**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AnZ inv#2304 (Oct-Dec 2023) | | 1.00 | EA | 1081.01 | 1081.01 | 03/28/2024 |

**Schedule Total**
1081.01

**Total PO Amount**
1081.01

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006434
03-28-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000000820
SESAC Rights
Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
United States

Tax Exempt ID:
SESAC 2024

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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>SESAC 2024</td>
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Schedule Total

193.00

Total PO Amount
193.00
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
CG24469

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>Linoleic Acid Oxylinps MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>03/28/2024</td>
<td>231.00</td>
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<tr>
<td></td>
<td>2</td>
<td>ALA and GLA Oxylinpin MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>03/28/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>9(S)-HODE-d4 (50ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
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<td>4</td>
<td>Fenpropimorph (50 mg)</td>
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<td>39.00</td>
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<td></td>
<td>Total PO Amount 868.00</td>
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</tbody>
</table>

**Total PO Amount** 868.00

**Authorized Signature**
| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|-----------------|
| 1 - 1    | Joseph Parenteau cover art design payment |        | 1.00     | EA  | 600.00   | 600.00       | 03/28/2024   | 600.00         | 600.00          |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<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: 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

Ship To:  
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Attention: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
<td>Stephen Bourque</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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<td>03/28/2024</td>
</tr>
</tbody>
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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

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
NT752-NT00006442

<table>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

**Authorized Signature**

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**DUPPLICATE**

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## 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

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier

- 0000039819 Hollis, Thedford  
- 124 Northgate Dr  
- Starkville MS 39759-9742

### Ship To

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### Attention

Claudia Cooper

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line</th>
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<td>1</td>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td></td>
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**Schedule Total**: 1500.00

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<tr>
<td>2</td>
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<td>Flight expense</td>
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**Schedule Total**: 747.20

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<td>3</td>
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<td>Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>25.63</td>
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<td>03/28/2024</td>
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</tbody>
</table>

**Schedule Total**: 25.63

**Total PO Amount**: 2272.83

---

**Authorized Signature**
**Supplier:** 0000041145  
Lisa McElwee-White  
7323 SW 93rd Ave  
Gainesville FL 32608-6318  
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

<table>
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<td>Flight reimbursement</td>
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<td>03/28/2024</td>
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**Total PO Amount**  
2223.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Schedule Total**
50.00

**Total PO Amount**
1350.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Ology; Desk-Rectangle, Extended height</td>
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<td>1491.95</td>
<td>4475.85</td>
<td>03/28/2024</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>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>03/28/2024</td>
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Schedule Total 4475.85

Schedule Total 430.00

Total PO Amount 4905.85
**Purchase Order**

**SUPPLIER**: 0000033369 Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Plumvoice Q1 2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

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<th>VIAS ACADEMIA LLC</th>
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</tr>
<tr>
<td>Attention: Nicole Berry</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
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<td>Item/Description</td>
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<td>Research Interactive</td>
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<td>1796.44</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States |
| --- |
| Ship To:  
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 |

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
1000.00
## Purchase Order

**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

### Tax Exempt?

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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
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<td>45081.54</td>
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<td>03/29/2024</td>
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**Schedule Total** 45081.54

**Total PO Amount** 45081.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt  
8108  
Denton TX 76208-6159  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **ID:** 0000006673  
- **Name:** Newport Corporation  
- **Address:** 1791 Deere Avenue  
- **City:** Irvine  
- **State:** CA  
- **Zip:** 92606  
- **Country:** 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  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Ship Via
- GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Tax Exempt
- **ID:** Replenishment Option: Standard

### Line Item Table

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<tbody>
<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
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**Schedule Total:** 382.40

| 2 - 1    | PS-MUG |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024 |

**Schedule Total:** 0.00

**Total PO Amount:** 382.40

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | WorldStrides Invoice  
- Student services in Spain (RCOB GIO) SU24 |         | 1.00     | EA  | 30675.00 | 30675.00     | 03/29/2024 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |             |        |          |     |          |              |            |
| 2 - 1    | WorldStrides Invoice  
- Faculty services in Spain (RCOB GIO) SU24 |         | 1.00     | EA  | 2270.00  | 2270.00      | 03/29/2024 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |             |        |          |     |          |              |            |
| 3 - 1    | WorldStrides Invoice  
- Single supplement |         | 1.00     | EA  | 600.00   | 600.00       | 03/29/2024 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |             |        |          |     |          |              |            |
| **Total PO Amount** |             |        |          |     |          |              | **33545.00** |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000029503  
  Weatherproofing Services  
  2336 Oak Grove Ln  
  Aubrey TX 76227-7229  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

- **Leslie Gatson**  
  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

---

### Supplier Details

- **Owain Snyder**: 940/369-5500  
  Owain.Snyder@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 Clean and reseal 33 skylights | | 1.00 | EA | 16856.00 | 16856.00 | 03/29/2024

**Schedule Total**: 16856.00

2 - 1 Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/29/2024

**Schedule Total**: 0.01

**Total PO Amount**: 16856.01

---

**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**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Ship Via  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

---

**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

---

**Line-Sch**  
Tax Exempt?  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1     | 1  | Narishige MF-830  
Microforge | 1.00 | EA | 4200.00 | 4200.00 | 03/29/2024 |

Schedule Total  
4200.00

| 2     | 1  | Shipping and Handling | 1.00 | EA | 58.00 | 58.00 | 03/29/2024 |

Schedule Total  
58.00

Total PO Amount  
4258.00

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**Authorized Signature**
Authorized Signature

<table>
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<th>BRANDCONNEX, L.L.C.</th>
<th>129 W 29TH ST FL 11</th>
<th>NEW YORK NY 10001-5105</th>
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<th>OWNIN <a href="mailto:S@UNTSYSTEM.EDU">S@UNTSYSTEM.EDU</a></th>
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</table>

Supplier: 0000033996
BrandConnex, L.L.C.
129 W 29th St Fl 11
New York NY 10001-5105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 19520.00

Total PO Amount: 19520.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000039812
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

<table>
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Schedule Total 173.99

Total PO Amount 186.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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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** 462.78
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order.
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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
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<td>350.39</td>
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Schedule Total 350.39

Total PO Amount 350.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Condensate Pump</td>
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<td>Materials Per WO</td>
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<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>03/29/2024</td>
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<td></td>
<td>Anchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
<td></td>
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<td>Electrical (Subcontractor)</td>
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<td>1.00</td>
<td>EA</td>
<td>488.75</td>
<td>488.75</td>
<td>03/29/2024</td>
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<td>03/29/2024</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>NT752-NT00006469 03-29-2024 Revision</td>
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<tr>
<td>Morales, Gabriel Adrian 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2256.75
## 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:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Rain Timer</td>
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<td>1.00</td>
<td>EA</td>
<td>615.00</td>
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**Schedule Total**  
615.00

**Total PO Amount**  
615.00
## 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
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### Attention
- **Bethsabe Jeffcoat**  
  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?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option: Standard**

### Line-Sch
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<tr>
<td>1 - 1</td>
<td>Coat Chef Black LG</td>
<td></td>
<td>5.00</td>
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<td>25.31</td>
<td>126.55</td>
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### Schedule Total
- **126.55**

### Total PO Amount
- **126.55**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Marvin Cruz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 8.00 | EA | 1290.00 | 10320.00 | 03/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | |
| | | | | | | | |
| 2 - 1 | Dell Latitude 5540 | | 2.00 | EA | 1600.00 | 3200.00 | 03/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | |
| | | | | | | | |
| Total PO Amount | | | | | | | | 13520.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20366.00</td>
<td>20366.00</td>
<td>03/29/2024</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>03/29/2024</td>
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**Total PO Amount**  
20366.01
**Purchase Order**

**Recipient:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000041364
**Address:** Alfa Chemistry Inc., 101 Colin Dr Unit 5, Holbrook NY 11741-4332, United States

**Buyer:** Rebecca A. Laduke
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Attention:** Thelma Farmer

---

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 | 1 | Fluorine doped tin oxide coated glass slide | | 100.00 | EA | 11.70 | 1170.00 | 03/29/2024

**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

Authorized Signature

---

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AJA S-Video To Dual BNC Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.00</td>
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**Schedule Total:** 178.00

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<tr>
<td>2 - 1</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2280 Internal SSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
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<td>03/29/2024</td>
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**Schedule Total:** 1199.99

**Total PO Amount:** 1377.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
7740.00

| 2 - 1                | Dell 27 Monitor - P2722H, 68.6cm (27") |       | 3.00     | EA  | 150.00   | 450.00       | 03/29/2024 |

**Schedule Total**  
450.00

| 3 - 1                | Dell Monitor Slim Soundbar - SB521A |       | 3.00     | EA  | 32.00    | 96.00        | 03/29/2024 |

**Schedule Total**  
96.00

**Total PO Amount**  
8286.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Small Form Factor (Plus 7010) 
6.00 EA 1290.00 7740.00 03/29/2024

Schedule Total 7740.00

2 - 1 Dell Latitude 5540
3.00 EA 1600.00 4800.00 03/29/2024

Schedule Total 4800.00

Total PO Amount 12540.00

Authorized Signature
**Purchase Order**

**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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<th>Due Date</th>
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<td>MasterWord - Student Accomm Spring FY24</td>
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<td></td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000042385
Julius Williams
76 Elm St Apt 209
Boston MA 02130-2942
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Julius Williams honorarium 1.00 EA 125.00 125.00 03/29/2024

Schedule Total 125.00

Total PO Amount 125.00
**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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</tbody>
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**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1470.00

**Total PO Amount**  
1470.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**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>1.00 EA</td>
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<td>CON (5/37) - Heat Exchanger</td>
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<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
<td>1.00 EA</td>
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<tr>
<td>4 - 1</td>
<td>CON (7/37) - Sample Tray with 12 Sample Positions</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (8/37) - Sample Spin Capability</td>
<td>1.00 EA</td>
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<td>CON (9/37) - Standard Sample Holder without Masks</td>
<td>12.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils)</td>
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<td>CON (13/37) - Primary Beam Filters Mechanism</td>
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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Supplier:** 000035387
Rigaku Americas Corporation
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United States

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United States
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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**Purchase Order**
NT752-NT00006482  
03-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000035387  
Rigaku Americas Corporation  
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<td>CON (24/37) - WDXRF Micro Area &amp; Mapping Analysis System</td>
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<td>CON (25/37) - Additional Micro-Mapping Sample Holder with 30mm Mask</td>
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**Schedule Total** 0.00  

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- Tax Exempt ID: Replenishment Option: Standard
### Purchase Order

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Woodlands TX 77381-5209  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park

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United States

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<td>CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask</td>
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<td>CON (28/37) - Computer Set up Fee</td>
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<td>CON (29/37) - ZSX Software for Control, Measurement, &amp; Analysis</td>
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<td>CON (30/37) - Programmable Operation</td>
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# Purchase Order

**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

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**Schedule Total:** 0.00

| 29 - 1 | CON (32/37) SQX |        | 1.00 EA  | 0.00| 0.00     | 0.00         | 03/29/2024|
|        | Matching Library |        |          |     |          |              |          |
|        |                   |        |          |     |          |              |          |

**Schedule Total:** 0.00

| 30 - 1 | CON (33/37) SQX |        | 1.00 EA  | 0.00| 0.00     | 0.00         | 03/29/2024|
|        | Scatter FP Software |        |          |     |          |              |          |
|        |                   |        |          |     |          |              |          |

**Schedule Total:** 0.00

| 31 - 1 | CON (34/37) SQX |        | 1.00 EA  | 0.00| 0.00     | 0.00         | 03/29/2024|
|        | Scattering FP Method Kit |        |          |     |          |              |          |
|        |                   |        |          |     |          |              |          |

**Schedule Total:** 0.00

| 32 - 1 | CON (35/37) - | 1.00 EA  | 0.00     | 0.00 | 03/29/2024|
|        | Additional License (dongle Key), Primus IV |        |          |     |          |
|        | |        |          |     |          |              |          |

**Schedule Total:** 0.00

| 33 - 1 | CON (36/37) | 1.00 EA  | 0.00     | 0.00 | 03/29/2024|
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**Schedule Total:** 0.00

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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**Schedule Total**

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| Schedule Total | 96615.00 |
| Schedule Total | 64410.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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United States

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**Tax Exempt ID:**  
**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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Denton TX 76205  
United States

**Total PO Amount**: 322050.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

---

**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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Bill 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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<th>Due Date</th>
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**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00

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**Purchase Order**

**NT752-NT00006484**  
03-29-2024  
03-29-2024  
03-29-2024  
03-29-2024

---

**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:**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**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>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>Labor (Travel)</td>
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| 2 - 1    | Labor           |        | 1.00     | EA  | 95.00    | 95.00        | 03/29/2024|
|          |                  |        |          |     |          | Schedule Total | 95.00    |

| 3 - 1    | R-404           |        | 1.00     | EA  | 220.00   | 220.00       | 03/29/2024|
|          |                  |        |          |     |          | Schedule Total | 220.00   |

**Total PO Amount** 386.25

---

Authorized Signature
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Supplier: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
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

Tax Exempt? Yes
Tax Exempt ID: 

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<td>1 - 1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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**Purchase Order**

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<th>PO Price</th>
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<td>1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
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<td>1.00</td>
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<td>73099.00</td>
<td>73099.00</td>
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<td>73099.00</td>
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<td>Change Order</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:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
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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<tr>
<td>1 - 1</td>
<td>Thyratron for COMPex</td>
<td>201</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>service hour fee</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
11460.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Chance Newkirk |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Dell Monitor | 3.00 | EA | 150.00 | 450.00 | 03/29/2024 |

**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:** 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  
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Denton TX 76205  
United States

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<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
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<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
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<td>114.95</td>
<td>03/29/2024</td>
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**Authorized Signature**
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<td>Suspension, 0.04</td>
<td>Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)</td>
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<td>127.30</td>
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<td>26.60</td>
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<td></td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>256.50</td>
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Schedule Total

114.95

127.30

26.60

213.75

256.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>12 - 1</td>
<td>Silicon Carbide Paper, 500 (P1000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>13 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 1200 (P4000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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**Schedule Total**  
256.50

**Schedule Total**  
256.50

**Schedule Total**  
473.10

**Schedule Total**  
473.10

**Schedule Total**  
473.10

**Schedule Total**  
473.10

## 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-NT00006496 03-29-2024

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: 0000006948 Allied High Tech Products
Ship To: 16207 Carmenita Rd
This is not a valid
Cerritos CA 90703-2212
Purchase Order.
United States
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Attention: Christiane Paris
Bill To: UNT System Business
Send Invoices to:
Service Center
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Back Disc (Pk/100)

Schedule Total 267.90

Total PO Amount 3436.15
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

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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

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE 
Purchase Order  
NT752-NT00006516  
04-01-2024 
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: 0000002626 
Voertmans 
1314 West Hickory 
Denton TX 76201 
United States 

Ship To: 
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Attention: Betty Brooks 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States 

Tax Exempt? 
Tax Exempt ID: 
Item/Description 
Mfg ID 
Line-Sch 
Quantity 
UOM 
Replenishment Option: Standard 
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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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**Purchase Order**  
NT752-NT00006517  
03-31-2024  
03-31-2024

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**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Authorized Signature**

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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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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<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:
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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:

<table>
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Schedule Total
10320.00

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<td>5.00</td>
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<td>1600.00</td>
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Schedule Total
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Total PO Amount
18320.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042330
Guitar Foundation of America
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
United States

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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1320.00

**Total PO Amount**

1320.00

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Authorized Signature
Purchase Order

DENTAL SUPPLY DISSAAS CNTIN ECDZION

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTAL TX 76205
UNITED STATES

Supplier: 0000006207
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land, TX 77478
United States

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Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 7740.00

Total PO Amount: 7740.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

** SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**TAX EXEMPT**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Thelma Farmer</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Supplier: 0000038517  Guerro, Jaime</td>
<td>Ship To:</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Guerrero, Jaime 7628 Westmoreland Ave Pittsburgh PA 15218-2128 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Tax Exempt?**

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<tr>
<td>1</td>
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**Schedule Total**

| | 700.00 |

**Total PO Amount**

<p>| | 700.00 |</p>
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**Schedule Total**

439.00

**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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>7.00</td>
<td>EA</td>
<td>1290.00</td>
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<td>04/01/2024</td>
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**Schedule Total** 9030.00

**Total PO Amount** 9030.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>701.50</td>
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**Total PO Amount:** 701.50

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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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>2.00</td>
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<td>1501.66</td>
<td>3003.32</td>
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<td>2 - 1</td>
<td>Optiplex 7010 SFF</td>
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<td>EA</td>
<td>1090.00</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>04/01/2024</td>
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**Schedule Total**

10320.00

| 2 - 1       |                |          | Dell Performance Dock- WD19DCS |        | 3.00     | EA  | 250.00   | 750.00      | 04/01/2024|

**Schedule Total**

750.00

| 3 - 1       |                |          | Dell Latitude 5540 |        | 3.00     | EA  | 1600.00  | 4800.00     | 04/01/2024|

**Schedule Total**

4800.00

**Total PO Amount**

15870.00

---

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
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<td>1.00</td>
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<td>193083.00</td>
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**Total PO Amount**
193083.00

**Schedule Total**
193083.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1175.00</td>
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**Schedule Total**
9400.00

**Total PO Amount**
9400.00

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**Authorized Signature**
Assigned Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006543 04-01-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email
Barraza,Ashley 940/369-5500
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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Attention: Barbara Howe
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
Bill To: UNT System Business Service Center
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 CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910
1.00 EA 21375.00 21375.00 04/01/2024

Schedule Total 21375.00

2 - 1 CON (2/2) - Shipping/Handling
1.00 EA 800.00 800.00 04/01/2024

Schedule Total 800.00

Total PO Amount 22175.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Diving Eggs Inertia</td>
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Schedule Total 21.35

| 2 - 1    | Pulse Glass                    |        | 1.00     | EA  | 19.72    | 19.72        | 04/01/2024 | 19.72        |

Schedule Total 19.72

Total PO Amount 41.07

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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### 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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| Excise Registration Code: 2023-0992 |

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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Schedule Total** 30.76

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**Schedule Total** 84.10

**Total PO Amount** 447.72

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006396
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.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Courtney Burke

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<thead>
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<th>Line-Sch</th>
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| 2 - 1    | Pipe & Base Stands     |        | 1.00     | EA  | 1634.40  | 1634.40      | 04/01/2024   |
|          |                        |        |          |     |          |              |              |
|          |                        |        |          |     |          |              | Schedule Total 1634.40 |

| 3 - 1    | ETC ColorSource Concole |        | 1.00     | EA  | 2764.40  | 2764.40      | 04/01/2024   |
|          |                        |        |          |     |          |              |              |
|          |                        |        |          |     |          |              | Schedule Total 2764.40 |

| 4 - 1    | Services: Delivery, Setup, & Training |        | 1.00     | EA  | 2703.00  | 2703.00      | 04/01/2024   |
|          |                        |        |          |     |          |              |              |
|          |                        |        |          |     |          |              | Schedule Total 2703.00 |

Total PO Amount 11229.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@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

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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>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Dell 24 Monitor -</td>
<td>P2422H, 60.5cm (23.8&quot;)</td>
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<td>150.00</td>
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<td>130.00</td>
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**Schedule Total**

19500.00

**Total PO Amount**

19500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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

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<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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<td>10.00</td>
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**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States  

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  

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**Total PO Amount**  
18470.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

**Ship To:**
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

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<th>National Business Furniture</th>
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**Schedule Total**
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**Schedule Total**
916.24

**Total PO Amount**
3853.24

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000012570 Lakeland Tours LLC dba WorldStrides</th>
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<tbody>
<tr>
<td>218 W Water St Ste 400 Charlottesville VA 22902 United States</td>
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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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<td>Snyder, Owain Spencer</td>
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<td>Universities Research Association Inc</td>
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<td>1140 19th St NW Ste 900</td>
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<tr>
<td>Washington DC 20036-6606</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 23351.00

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Schedule Total 1245.60

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Schedule Total 89.00

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<tbody>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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Schedule Total 516.38

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<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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Schedule Total 2873.79

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

6 - 1 Netgear ProSUPPORT OnCall 24x7 Tech Support – 5 Year – Service
1.00 EA 822.67 822.67 04/02/2024
Schedule Total

7 - 1 Netgear Compatible TAA Compliant 10GBase-LR SFP+
Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)
3.00 EA 450.00 1350.00 04/02/2024
Schedule Total

8 - 1 20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable
2.00 EA 63.65 127.30 04/02/2024
Schedule Total

9 - 1 Wall plate + Wall Box for Cart Connection - Location A
1.00 EA 450.00 450.00 04/02/2024
Schedule Total

10 - 1 Wall plate + Wall Box for Cart Connection - Location B
1.00 EA 450.00 450.00 04/02/2024
Schedule Total

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

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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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**Schedule Total**  

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**Schedule Total**  

**4776.00**

**Schedule Total**  

**250.00**

**Schedule Total**  

**350.00**

**Schedule Total**  

**310.50**

**Schedule Total**  

**106.20**

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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

**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:** John Johns

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
8150025110

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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>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
19 - 1 | Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical | | 1.00 | EA | 455.63 | 455.63 | 04/02/2024

**Tax Exempt ID:**

**Ship To:**
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**Attention:** John Johns

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| 20 - 1 | Optical to electrical / Electrical to Optical converters | | 1.00 | EA | 3000.00 | 3000.00 | 04/02/2024

**Schedule Total**

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| 21 - 1 | ATEM SDI Extreme ISO | | 1.00 | EA | 1450.15 | 1450.15 | 04/02/2024

**Schedule Total**

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| 22 - 1 | Rack Fusion LiveSwitching surface with PTZ control | | 1.00 | EA | 3271.80 | 3271.80 | 04/02/2024

**Schedule Total**

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| 23 - 1 | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co | | 1.00 | EA | 1995.00 | 1995.00 | 04/02/2024

**Schedule Total**
Purchase Order

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Total PO Amount: 55596.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
8213.38

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:** Crystal Garrett
CG24487

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1582.80

**Total PO Amount**

1582.80

Authorized Signature
## Customer Information

**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

## Purchase Order Details

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## Total Schedule

Schedule Total | 251.20

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<th>Genesee Scientific Corp 900 Vernon Way Ste 101 El Cajon CA 92020 United States</th>
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<tbody>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Nicole Berry</td>
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<td>Send Invoices to:</td>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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**Bill 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:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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8 | 3.00 EA | 191.15 | 573.45 | 04/02/2024

**Schedule Total** 573.45

9 | 3.00 EA | 156.45 | 469.35 | 04/02/2024

**Schedule Total** 469.35

10 | 3.00 EA | 207.95 | 623.85 | 04/02/2024

**Schedule Total** 623.85

Authorized Signature
**Purchase Order**

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Schedule Total

68.40

184.35

85.40

101.05

Authorized Signature
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Total PO Amount: 1000.00

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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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| 2 - 1    | Dell Latitude 5540 |        | 2.00     | EA  | 1600.00  | 3200.00      | 04/02/2024 |

**Schedule Total**  
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| 3 - 1    | Dell Performance Dock- WD19DCS |        | 1.00     | EA  | 250.00   | 250.00       | 04/02/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
8610.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Currency**

**Ship Via**  
GROUND

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**Authorized Signature**
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**Total PO Amount** 2799.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

### Ship To:
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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?
Yes

### Tax Exempt ID:
0000005713  
Cytek Biosciences

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**Schedule Total**  
652.00

**Total PO Amount**  
652.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
2521.00

**Total PO Amount**
2521.00

**Authorized Signature**
Supplier: 0000056981
US Research
Nanomaterials Inc
3302 Twig Leaf Lane
Houston TX 77084
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 399.00

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<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
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Schedule Total 480.00

Total PO Amount 879.00
# Purchase Order

**Change Order - Reprint**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4929.00</td>
<td>4929.00</td>
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<td></td>
</tr>
<tr>
<td>CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
<td></td>
<td>1.00</td>
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<td>716.00</td>
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<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>407.00</td>
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<tr>
<td>CON (4/7) - Onsite Calibration <strong>Discount taken from here</strong></td>
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<td>1.00</td>
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<td>797.70</td>
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<tr>
<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
<td></td>
<td>1.00</td>
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<td>278.00</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**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  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**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>
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<tr>
<td>6 - 1</td>
<td>CON (6/7) - Onsite Basic Operator Training</td>
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<td>7 - 1</td>
<td>CON (7/7) - FSE Travel Expense</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042395  
AP&C Advanced Powders&Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

**Ship To:**  
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**Attention:** Yufeng Zheng  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Ti-5Al-5V-5Mo-3Cr</td>
<td>20-63</td>
<td>10.00</td>
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<td>335.00</td>
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<td>Ti-5Al-5V-5Mo-3Cr</td>
<td>45-106</td>
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<td>Ti-6Al-2Sn-4Zr-2Mo</td>
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**Total PO Amount**  
8650.00
**Supplier:** University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>NHGRI-1 Zebrafish Breeding Pair</td>
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**Schedule Total**  
200.00

**Schedule Total**  
230.00

**Total PO Amount**  
430.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>2,3-Dimethylhydroquinone, 5g</td>
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**Schedule Total**

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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

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**Total PO Amount**

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45.20
## Purchase Order

### Supplier:
0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

### Ship To:
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### Attention:
Dawn Paine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [ ] No

### Line-Sch
1 - 1

### Item/Description
Honorarium for Guest Speaker

### Mfg ID
1.00

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
04/03/2024

### Schedule Total
10000.00

### Total PO Amount
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>DTU: 0000042443</th>
<th>Dallas Theater Center</th>
<th>2400 Flora St</th>
<th>Dallas TX 75201-2401</th>
<th>United States</th>
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</table>

**Supplier:** 0000042443  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DTC_costume rental by UNT Dept of Dance &amp; Theatre</td>
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<td>1.00</td>
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<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
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**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
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<td>2.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>18X12 100B 83.06 White Omnirux Opaque Smo CVR (250 Sheet)</td>
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**Schedule Total**  
66.64

**Total PO Amount**  
248.62

---

Authorized Signature
Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Reimbursement for India Recruitment Events</td>
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<td>3049.69</td>
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Schedule Total 3049.69

Total PO Amount 3049.69
## Purchase Order

**Vendor:** 0000042404 Leonard Henderson  
5800 W. State Rd. 80, Site 162  
LaBelle FL 33935  
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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<table>
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<td>2024 KSS Hassett Photobooth</td>
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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
Supplier: 0000028651 Texthelp Inc 500 Unicorn Park Dr Woburn MA 01801-3377 United States

Tax Exempt?

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Attention: Daniel Watson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>UOM</th>
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<td>Equatio TextHelp</td>
<td>#TH49919</td>
<td>1.00</td>
<td>EA</td>
<td>6774.86</td>
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Schedule Total 6774.86

Total PO Amount 6774.86

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000072980 |  
| ASGN Inc  
| PO Box 74008799  
| Chicago IL 60674-8799  
| United States |  
|  
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Hannah Kronenberger |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
|  
| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |  
| Line-Sch | Item/Description | Mfg ID | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Creative Circle  
| Kaitlyn Kennedy UBSC FY24 | | 3000.00 | 3000.00 | 04/03/2024 |  
|  
| Schedule Total | 3000.00 |  
| Total PO Amount | 3000.00 |  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1-1 | Freight | | 1.00 | EA | 238.96 | 238.96 | 04/03/2024 |

Schedule Total 238.96

Total PO Amount 238.96
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<th>Line-Sch</th>
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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>430.64</td>
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**Total Schedule Total:**
- 65.19
- 87.04
- 130.00
- 12.99
- 430.64

**Total PO Amount:** 725.86
**Purchase Order**

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<td>Precision 3280</td>
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**Schedule Total** 1945.31

**Total PO Amount** 1945.31

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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:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;W FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot;H x 72&quot;W x12&quot; DF INISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FFINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>EA</td>
<td>588.00</td>
<td>1176.00</td>
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<td>5</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
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<td>6 - 1</td>
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<td>RECTANGULAR DESK, 30&quot;D x 36&quot;W- ADA UNIT-</td>
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<td></td>
<td>RECESSED 12&quot; MODESTY PANEL18'' HIGH- LEFT GABLE RECESSED- NO GROMMET</td>
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<td>Tag1: Circulation Desk</td>
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| 7 - 1    | Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECESD LEG PNLS, 29"HX54"DX54"Witem Finishes & Options: Single- or Two-Tone : Single-Tone (1) Finish Selection : Wood Grain : Authenik Elm(AFH) |        | 2.00     | EA  | 2123.00  | 4246.00     | 04/04/2024|
|          | Schedule Total  |        |          |     | 4246.00  |              |          |

| 8 - 1    | Morpheo (USA) CUBBY UNIT18"D x 6"W x 18" D- ON GLIDES- TO SIT |        | 2.00     | EA  | 375.00   | 750.00       | 04/04/2024|
|          | Schedule Total  |        |          |     | 750.00   |              |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

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<td><strong>BELOW STANDARD WORKSURFACE SOLD SEPARATELYFINISH:</strong> AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>9 - 1</td>
<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 44&quot;Tag1: Circulation Desk</td>
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<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.Tag1: Connectrac</td>
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<td>1.00 EA</td>
<td>1162.98</td>
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<td>12 - 1</td>
<td>Connectrac Standard3' EXPRESS EXTENSION under carpetraceway kit.Tag1: Connectrac</td>
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<td>159.76</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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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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<td>04/04/2024</td>
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<tr>
<td>14 - 1</td>
<td>Installation</td>
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<td>Standard Phase 1: Relocate the below Existing Mediasdesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
<td>1980.00</td>
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**Schedule Total**

- 159.76
- 249.63
- 1980.00

**Total PO Amount**

- 13907.87
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>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>13894 S Bangerter Pkwy Ste 200</td>
<td>Draper UT 84020-5320 United States</td>
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<td>Denton TX 76205 United States</td>
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<td>Quote O-24-4556 for SaaS Subscription</td>
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Schedule Total 3588.00

| 2 - 1      | Implementation Fee |               |        | 1.00   | EA  | 2000.00  | 2000.00      | 04/04/2024 |

Schedule Total 2000.00

Total PO Amount 5588.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Buyer

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<th>Barraza, Ashley</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---

### Supplier:

0000041613  
Chris Vlahos Alumni Engagement Consultin  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
United States

---

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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<td>Alumni Engagement Consultation - Reimbursable Expenses</td>
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<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
9000.00  
9000.00  
1200.00  
**Total PO Amount**  
19200.00

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Authorized Signature
Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tamara Russell</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 109, Paeonian Springs VA 20129-0109, United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Payment Terms**: 30 days<br>
**Freight Terms**: Dest. prepay & add<br>
**Ship Via**: GROUND

**Tax Exempt?**: No<br>
**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 6950.00

**Total PO Amount**: 6950.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

#### Ship To:
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#### Attention:
Solomon Kaboutari

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount**  
4328.00

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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. |
| Bill To:           | UNT System Business Service Center |
| Attention:         | Christine Bomar |
| Buyer:             | Morales, Gabriel Adrian |
| Phone/ Email:      | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Currency:          |                        |

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Schedule Total: 725.00

Total PO Amount: 725.00

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580 1.00 EA 21.73 21.73 04/04/2024

Schedule Total 21.73

2 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE 1.00 EA 30.76 30.76 04/04/2024

Schedule Total 30.76

Total PO Amount 52.49
## Purchase Order

**Supplier:** 0000001962
**Company:** McMaster Carr Supply
**Address:** 6100 Fulton Industrial Blvd SW
**City, State:** Atlanta GA 30336-2853
**Country:** United States

**Bill To:**
**Address:** 1112 Dallas Dr., Ste. 4200
**City, TX:** Denton TX 76205
**Country:** United States

**Attention:** UNT Discovery Park

---

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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:** 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**  
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605.80

387.40

195.00

28.38

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**Authorized Signature**
**Purchase Order**

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**Contact Information**

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
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** SUPPLIER:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

---

**Ship To:**  
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---

**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
Total PO Amount  
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Authorized Signature
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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 21690.90
**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

### Tax Exempt?
- **Tax Exempt ID:** Mfg ID  
- **Quantity:** UOM  
- **Replenishment Option:** Standard  
- **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:** 0000039820  
Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
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  

<table>
<thead>
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**Total PO Amount**  
2062.51  

Authorized Signature
**Purchase Order**

**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CONTROLLER, 946</td>
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**Schedule Total**  
2017.80

**Total PO Amount**  
2017.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</table>
| 0000006227 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. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Gylynn Hanson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Dell 27 Monitor</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:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
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:** 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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - FreeZone Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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<td>1.00</td>
<td>EA</td>
<td>4882.50</td>
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<td>04/04/2024</td>
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<td>CON (3/6) - 12-Port Drying chamber</td>
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<td>1.00</td>
<td>EA</td>
<td>2327.81</td>
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<td>CON (4/6) - FreeZone Freeze Dry Glassware Kit</td>
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<td>621.56</td>
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<td>04/04/2024</td>
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<td>5 - 1</td>
<td>CON (5/6) - Vacuum Sensor Coupling</td>
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<td>3.00</td>
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<td>32.38</td>
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**Schedule Total**  
17152.50

**Schedule Total**  
4882.50

**Schedule Total**  
2327.81

**Schedule Total**  
621.56

**Schedule Total**  
97.14

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
25581.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meeting room for Chair Academy Conference, April 12, 2024</td>
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<td>3 - 1</td>
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**Total PO Amount** 840.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000011415  
  Hamamatsu Corporation  
  360 Foothill Rd #6910  
  Bridgewater NJ 08807-2920  
  United States

- **Ship To:**  
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- **Attention:** Austin Spurgeon  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Silicon Pin Photodiode</td>
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<td>40.00</td>
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<td>424.00</td>
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| 2 - 1    | InGaAs PIN Photodiode |        | 10.00    | EA  | 61.00    | 610.00       | 04/04/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          |              |            |
|          |                  |        |          |     |          |              | 610.00     |

| 3 - 1    | Amplifier |        | 1.00    | EA  | 1360.00 | 1360.00      | 04/04/2024 |
|          |          |        |          |     |          |              |            |
|          | Schedule Total |        |          |     |          |              | 1360.00    |

**Total PO Amount**  
2394.00
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.

Supplier: 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United 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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<tr>
<td>1 - 1</td>
<td>2024 KSS Houston - Hollub</td>
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Schedule Total 43815.62

Total PO Amount 43815.62
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td>0000011415</td>
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<td>EA</td>
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**Schedule Total** 1040.00

**Total PO Amount** 1040.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Military History</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/04/2024</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000070756
Sean McMeekin
15 Trout Creek Rd
Germantown NY 12526-5508
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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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<tbody>
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<td>CourseLeaf FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>68616.70</td>
<td>68616.70</td>
<td>04/04/2024</td>
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Schedule Total  
68616.70

Total PO Amount  
68616.70

Supplier: 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

Ship To:  
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Attention: Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Buyer: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

UPC: 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To:</th>
<th>Attention: Marvin Cruz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006635
04-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To:</th>
<th>Attention: Marvin Cruz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 6.00 | EA | 1290.00 | 7740.00 | 04/04/2024 |

**Schedule Total**  
7740.00

2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 04/04/2024 |

**Schedule Total**  
1600.00

**Total PO Amount**  
9340.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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<td>Dell Performance</td>
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<td>Dell 27 Monitor</td>
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<td>P2722H, 68.6cm (27&quot;)</td>
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Total PO Amount 2377.00
## Purchase Order

**Purchase Order Date:** 04-04-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**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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<tr>
<td>1</td>
<td>M18 dual light tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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</table>

**Schedule Total**
798.00

**Total PO Amount**
798.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042281
Abigail Stroud
6728 Park Vista Blvd Apt
2603
Watauga TX 76137-4780
United States

**Ship To:**
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**Attention:** Andrea Marquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lucky's Fandom Fest - CandiiLand</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
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<td>1 - 1</td>
<td>2024 March - June</td>
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Schedule Total 18180.00

Total PO Amount 18180.00
**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000073925</th>
<th>Quartzy Inc</th>
<th>28321 Industrial Blvd</th>
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<tr>
<td>Supplier Address:</td>
<td>Hayward CA 94545</td>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76205</td>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td>1.00</td>
<td>EA</td>
<td>32.71</td>
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**Schedule Total** 32.71

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<td>1.00</td>
<td>EA</td>
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<th>shipping</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 14.00

**Total PO Amount** 46.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
<td>1624.00</td>
<td>04/04/2024</td>
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</table>

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
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</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

**Authorized Signature**

---
Purchase Order

<p>| 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Hoegger - Educator of the Year</td>
<td>1.00</td>
<td>EA</td>
<td>5002.50</td>
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Schedule Total 5002.50

Total PO Amount 5002.50
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<td>1-1</td>
<td>GF70134-1 UIC</td>
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Schedule Total 234579.00

Total PO Amount 234579.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>KYBD, 79, US, ENG, M20ISC-BS</td>
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Schedule Total: 39.99

Total PO Amount: 39.99
**Duplicate**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Line- Sch</th>
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<td>TANGO funds-Account</td>
<td>A25810895</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2024</td>
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**Schedule Total**

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** 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

<table>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006655
04-05-2024

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: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID
Sch

1 - 1 MACS® BSA Stock Solution

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 360.00 360.00 04/05/2024

Schedule Total 360.00

2 - 1 Human IL-2 IS

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 295.00 295.00 04/05/2024

Schedule Total 295.00

Total PO Amount 655.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
|---|

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1630.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 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: 0000006227 Summus Industries, Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Brittany King |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWP |
| | | | | 2.00 | EA | 7217.55 | 14435.10 | 04/05/2024 |

Schedule Total 14435.10

Total PO Amount 14435.10

Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00006664 04-05-2024

**Payment Terms**
30 days

**Customer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To**
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**Attention**
Britany King

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2688.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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**  
529.68

**Total PO Amount**  
529.68
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** 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**

**Vendor:** 0000031011
Barracuda Steel Drums
1202 Frontera Lane
Austin TX 78741-5215
United 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**

2500.00
## 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:** 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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### DUPLICATE

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**Total PO Amount**

578.76
### Purchase Order

- **Vendor:** 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**

### Order Details

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### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Currency:**
  - **Buyer:** Laduke, Rebecca A  
    - Phone/Email: 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**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:
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
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Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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**Total PO Amount:** 1789.34

**Authorized Signature**
**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
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**
**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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---

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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**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
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 6400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** Thelma 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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**Authorized Signature**
## Purchase Order

**University of North Texas**

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:** 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000001962  
| Company:   | McMaster Carr Supply  
| Address:   | 6100 Fulton Industrial Blvd SW  
| City/State| Atlanta GA 30336-2853  
| United States:

| Ship To:    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:  | Thelma Farmer  
| Bill To:    | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address:    | 1112 Dallas Dr., Ste. 4200  
| City/State| Denton TX 76205  
| United States:

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**Total PO Amount**  
171.98

**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:** 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

---

**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.

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Authorized Signature**
User: UNT System Business Service Center
Address: Denton TX 76205, United States

Purchase Order

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Schedule Total: 152.00

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 21.19

**Total PO Amount** 325.19
Purchase Order

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Schedule Total: 1248.75

Total PO Amount: 1248.75
| 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**

5939.40

**Total PO Amount**

5939.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**

Barraza, Ashley
Barraza@untsystem.edu

**Attention**

Lidia Arvisu

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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United States
United States

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**Currency**

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## Purchase Order

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Total PO Amount | 8128.14 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
895.00

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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:** Chris Canuteson
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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- **Total PO Amount:** 69112.00

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**Authorized Signature**
## Purchase Order

**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

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Heather Coffin

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Deborah Matassa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

---

**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:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

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**Schedule Total:** 0.00

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</table>

**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

---

## CHANGE ORDER - REPRINT

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<th>Purchase Order</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>
</tr>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

<table>
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**Schedule Total**  
0.00

**Total PO Amount**  
58465.00

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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:**  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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Schedule Total  
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Total PO Amount  
11.70

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**Authorized Signature**
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**Total PO Amount**: 687.00
# 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

**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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Authorized Signature
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

<table>
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<tr>
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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:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000026991 Ambed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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: 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>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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Total PO Amount 8732.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Southern Association of Colleges and Schools Commission on Colleges</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
Purchase Order

Authorized Signature

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<td>Attention: Shari Ruhberg</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00

Authorized Signature

NOTICE: 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:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

**Ship To:**  
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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

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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**  
8006.70

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00006718
04-09-2024

**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:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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Authorized Signature
# Purchase Order

**Supplier:** 0000014238  
**Ensolum LLC**  
**8330 Lyndon B Johnson**  
**Fwy Ste 830**  
**Dallas TX 75243-1390**  
**United States**

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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

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fraker_Actor Headshots_Senior_THEA 4700_Ress</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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: 000041817
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

### Tax Exempt?
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- [x] No

### Tax Exempt ID:

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Item/Description |
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| Service Request Moran Indexer |

### Mfg ID

### Quantity |
| 1.00 |

### UOM |
| EA |

### PO Price |
| 1000.00 |

### Extended Amt |
| 1000.00 |

### Due Date |
| 04/09/2024 |

### Schedule Total |
| 1000.00 |

### Total PO Amount |
| 1000.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
72471.48

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**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-1321

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00006726

**Date**
04-09-2024

**Revision**

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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:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
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<td>Apple Pencil (2nd Generation)</td>
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<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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AUTHORIZED SIGNATURE

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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>Purchase Order</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gemini Bakery Equipment - Maintenance</td>
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**Schedule Total**  
6673.50

**Total PO Amount**  
6673.50

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00006728  
**Date:** 04-09-2024

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Cardinal Health  
- **Address:** c/o Bank of America, PO Box 847384, Dallas TX 75284-7384, United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Shari Ruhberg

### Bill To
- **Name:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item
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<tr>
<td>1 - 1</td>
<td>Medical and RX Supplies</td>
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<td>1000.00</td>
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### Total PO Amount
- **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

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>UNT Student Planners</td>
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<td>3000.00</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>Laduke, Rebecca A</td>
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<td>Quartzy Inc</td>
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<td>28321 Industrial Blvd</td>
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<td>Hayward CA 94545</td>
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Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
| | 1 - 1 | 1000uL Pipette Tips, Bulk Bag, Non-sterile | | 3.00 | EA | 91.39 | 274.17 | 04/09/2024 |

Schedule Total: 274.17

Total PO Amount: 274.17

Authorized Signature
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**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

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**Total PO Amount:** 6035.13
## 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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<table>
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**Total PO Amount** 125.20

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Authorized Signature
**Purchase Order**

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<td>Addr1</td>
<td>500 Central Ave</td>
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<tr>
<td>Addr2</td>
<td>Farmingdale NJ 07727-3790</td>
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<td>Addr3</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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**Schedule Total**
- 4995.00

**Schedule Total**
- 500.00

**Total PO Amount**
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**Authorized Signature**
**Number:** NT752-NT00007641  
**Date:** 04-02-2024  
**Revision:**

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### Item Details

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**Total PO Amount:** 2253.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 14962.11

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042290
Stilwell Social, LLC
710 Hackberry Ln
Algonquin IL 60102-4238
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
670.35

**Total PO Amount**
670.35

Authorized Signature
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<td>1-1</td>
<td>Ruben Rosas - Amy Grant Spot</td>
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Schedule Total         200.00

Total PO Amount        200.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Truck: 0000041182**
**JR Media Services**
**800 Jackson St #500**
**Dallas TX 75202**
**United States**

**Ship To:**
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**Attention:** Christopher Knapp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Line-Sch
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<td>JRMS - Congrats Grad</td>
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**Total PO Amount**
- 19188.29

**Schedule Total**
- 19188.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY 12833-1910
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Carol Sawyer</td>
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<td>255 Greene Rd</td>
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<td>Alexandra Cosmann</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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<td>Denton TX 76205</td>
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**Standard**

**PO Price**

**Extended Amt**

**Due Date**

| 1 – 1 | Carol Sawyer Design: Life and Death in the Central Highlands | 1.00 | EA | 500.00 | 500.00 | 04/10/2024 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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Authorized Signature
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Schedule Total 1397.00

Total PO Amount 1397.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041684
Leslie Wisenbaker
4700 Gunnison Dr
Denton TX 76208-1339
United States

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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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Advisory board payment

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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<td>Melissa Stern</td>
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<td>2525 Sinopa St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76179-1064</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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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:**
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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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**Total PO Amount** 179.00
## 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

**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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**Total PO Amount**  
327.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie 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 Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | PROVIDE AV PRESENTATION EQUIPMENT | 1.00 EA | 5386.65 | 5386.65 | 04/11/2024 |

Schedule Total  5386.65

| 2 | Services - installation | 1.00 EA | 3107.20 | 3107.20 | 04/11/2024 |

Schedule Total  3107.20

| 3 | Shipping | 1.00 EA | 400.00 | 400.00 | 04/11/2024 |

Schedule Total  400.00

| 4 | Change Order | 1.00 EA | 0.01 | 0.01 | 04/11/2024 |

Schedule Total  0.01

| 5 | PowerLite L730U Full HD WUXGA Laser Projector | 1.00 EA | 3305.56 | 3305.56 | 04/11/2024 |

Schedule Total  3305.56

Total PO Amount  12199.42

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00006759  
**Date:** 04-11-2024

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**Authorized Signature**
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Schedule Total 2146.00

Total PO Amount 2146.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<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:** 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

**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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/11/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total: 95.00</td>
<td></td>
</tr>
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</table>

| 2 - 1    | Labor                |        | 1.00     | EA  | 332.50   | 332.50       | 04/11/2024|
|          |                      |        |          |     |          | Schedule Total: 332.50 |          |

| 3 - 1    | Truck Charge         |        | 1.00     | EA  | 7.50     | 7.50         | 04/11/2024|
|          |                      |        |          |     |          | Schedule Total: 7.50  |          |

| 4 - 1    | Traulsen Coil Sensor |        | 1.00     | EA  | 143.76   | 143.76       | 04/11/2024|
|          |                      |        |          |     |          | Schedule Total: 143.76 |          |

| Total PO Amount | 578.76 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>1 Gallon Deep Base Tintable Semi-Gloss Mildew Resistant Exterior Paint</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.98</td>
<td>41.98</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**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

---

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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

---

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Line Cell, 380MM with plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.06</td>
<td>104.06</td>
<td>04/11/2024</td>
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**Schedule Total**

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| 2 - 1| Service Billing |        | 1.00     | EA  | 750.00   | 750.00       | 04/11/2024  |

**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>854.06</td>
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</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>West Marine Epoxy Resin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.99</td>
<td>49.99</td>
<td>04/11/2024</td>
<td>49.99</td>
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<tr>
<td>2 - 1</td>
<td>West Marine Fast Hardener</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>04/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Epoxy Resin Mixing Pot</td>
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<td>EA</td>
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<td>2.99</td>
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<tr>
<td>4 - 1</td>
<td>Mixing Sticks, 8-Pack</td>
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<td>1.00</td>
<td>EA</td>
<td>7.99</td>
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<td>04/11/2024</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
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<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010</td>
<td>SFF i7,16,512</td>
<td>6.00</td>
<td>EA</td>
<td>1052.42</td>
<td>6314.52</td>
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Schedule Total  
6314.52

Total PO Amount  
6314.52
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>MP Biomedicals</td>
<td></td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Crystal Garrett
CG24509

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
<td>309.10</td>
<td>04/11/2024</td>
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**Schedule Total**
309.10

**Total PO Amount**
309.10
**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:**  
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**ATTENTION:** Russell Jordan  
**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>mTeSR Plus</td>
<td></td>
<td>3.00</td>
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<td>375.00</td>
<td>1125.00</td>
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<td>Freight</td>
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**Total PO Amount**  
1250.00

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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:**  
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**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>
<td>1 - 1</td>
<td>Equestrian Club Western Facility Rental Spring 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006782

**Date**
04-11-2024

**Dispatch Via Print**

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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</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032651 Carahsoft Technology Corp 11493 Sunset Hills Rd #100 Reston VA 20190 United States

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**Attention:** Brooke Moore

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
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<td>04/11/2024</td>
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**Schedule Total**
29400.00

**Total PO Amount**
29400.00

---

Authorized Signature
Purchase Order

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5022.76</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
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<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/11/2024</td>
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Authorized Signature
## Purchase Order

**Purchase Order**

**UN SYSTEM**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Payment Terms

**30 days**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days Dest, prepay & add**

**GROUND**

### Buyer

**Morales, Gabriel Adrian**

**Phone/ Email**

**Gabriel. Morales@untsystem.edu**

### Supplier

**Supplier:** 0000041915

**Cafe Electronics**

**10095 Judy Ave**

**Cupertino CA 95014-3522**

**United States**

### Attention

**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**

### Ship To

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### Ship To:

**Address:**

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### Tax Exempt?

**Tax Exempt:**

**Tax Exempt ID:**

### Line-Sch

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1 Restocking Fee (15%)</td>
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<td>1.00</td>
<td>EA</td>
<td>588.75</td>
<td>588.75</td>
<td>04/12/2024</td>
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<tr>
<td>ASUS SV RS720A-E12-RS12-26W3GPU</td>
<td></td>
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<td>2 - 1 Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/12/2024</td>
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**Schedule Total**

**588.75**

**Schedule Total**

**200.00**

**Total PO Amount**

**788.75**

---

**Authorized Signature**
# 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:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<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

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**Purchase Order Date Revision**  
NT752-NT00006787  
04-12-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Duplicate**  
Dispatch Via Print

---

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**Purchase Order**

**Supplier:** 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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<td>1.00</td>
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<td>1153.14</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2024-0650

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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
49.76

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Supplier</th>
<th>0000037199 Drummond, Alphonso</th>
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<tr>
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<td>1451 Centre Place Dr</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Allison Gonzalez</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>DJ ZO Nest SEA</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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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.
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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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This document is reproduced for reporting purposes only.

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
10900.00

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**Total PO Amount**  
10900.00

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<td>1 - 1</td>
<td>Isaacson Miller</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

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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</table>
| Ship To: Morales, Gabriel Adrian | Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| 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 |

## Purchase Order Details

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<td>1</td>
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</table>

**Schedule Total** | 4458.99 |

**Total PO Amount** | 4458.99 |

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

| Supplier: 0000042072 Omni PGA Frisco Resort, LLC 4341 Pga Pkwy Frisco TX 75033-0824 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>1 - 1</td>
<td>2024 Kuehne Speaker Series Fall</td>
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**Total PO Amount**  
21000.00

**Schedule Total**  
21000.00
**Purchase Order**

| Supplier: 0000009042 Amnet New York Inc |
| 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 |
| Excise Registration Code: 2024-1393 |

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<td>1 - 1</td>
<td>Amnet Services CLASS</td>
<td>Japan SU24</td>
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**Schedule Total**

55337.68

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**Schedule Total**

9747.83

**Total PO Amount**

65085.51
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028332
Liaison International, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
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>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
**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:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1307

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<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

**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 |
| 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 |
| Address: 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>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: 0000007195 Talx UCM Services Inc |
| Address: 4076 Paysphere Cir |
| Chicago IL 60674 |
| United States |

### Ship To:

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### Total PO Amount

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Authorized Signature
| Supplier: | 0000012285 Wilson, Donald Alan |
| 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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<th>Extended Amt</th>
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<td>Service Form Request - Professional Services - Wilson</td>
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| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**SupPLIER:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
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?

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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
**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

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<table>
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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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Schedule Total 562.27

Schedule Total 97.96

Schedule Total 118.36

Schedule Total 582.00

Total PO Amount 1360.59
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**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

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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<td>07/06/2023</td>
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**Schedule Total:** 516692.00

| 2      | 1      | Bonds including Change Order #1 | | 1.00 | EA | 9751.00 | 9751.00 | 07/06/2023 |

**Schedule Total:** 9751.00

**Total PO Amount:** 526443.00
**Purchase Order**

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<td>19750.00</td>
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**Schedule Total** 19750.00

**Total PO Amount** 19750.00
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**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

<table>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>82582.50</td>
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**Schedule Total**

82582.50

**Total PO Amount**

82582.50
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037164 EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Science & Technology Building - Phase 1 Environmental Study |   | 1.00 | EA | 4300.00 | 4300.00 | 07/07/2023 |

**Schedule Total**

| 4300.00 |

**Total PO Amount**

| 4300.00 |
## Purchase Order

**Suppliers:** 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

### CHANGED ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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**Schedule Total:** 115000.00

**Total PO Amount:** 115000.00
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

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<td>Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
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**Total PO Amount** 7018333.74
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## 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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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
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**  
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**Total PO Amount**  
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Schedule Total 180000.00

Total PO Amount 180000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total:** 15500.00

**Total PO Amount:** 1044474.00

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**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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**Schedule Total**
72869.00

| 1 - 1    | Reimbursable Expenses |  | 1.00 | EA | 1500.00 | 1500.00 | 07/12/2023 |
|----------|-----------------------| |     |     |        |         |          |
|          |                       |                       |          |     |          |             |          |

**Schedule Total**
1500.00

**Total PO Amount**
74369.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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</tbody>
</table>

**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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conley Rose IP Core FY23 finish out</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024523
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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|           | **Total PO Amount** | | | | | | | 2721.25
### Purchase Order

**Change Order - Reprint**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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:** 2023-0418

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**Schedule Total**  
1957853.39

| Remaining Value of Payment & Performance Bonds | 2 - 1 | | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |

**Schedule Total**  
22296.00

| Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | 3 - 1 | | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023 |

**Schedule Total**  
338389.41

**Total PO Amount**  
2318538.80

**Authorized Signature**
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Schedule Total: 525.20

Schedule Total: 52.00

Schedule Total: 143.00

Schedule Total: 507.00

Schedule Total: 468.00

Schedule Total: 93.60

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 8 - 1     | Superior - Coliseum  |            | 1.00         | EA      | 1600.00      | 1600.00         | 07/14/2023  |
|           | Fiber Move Line 8    |            |              |         |              |                 |             |

**Schedule Total**  
---

**Total PO Amount**  
---

---
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|---|

**Ship To:**  
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<table>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
purchase order

university of north texas system
unt system business service center
denton tx 76205
united states

supplier: 0000001675
frontier communications corporation
attn: spb
po box 639406
cincinnati oh 45263-9406
united states

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

attention: leah cook

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bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

attention: leah cook

1 - 1
frontier circuit - woodhill line 1

<table>
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<tr>
<th>line-sch</th>
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<th>mfg id</th>
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schedule total

850.00

2 - 1
frontier circuit - woodhill line 2

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schedule total

850.00

Total PO Amount

1700.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

1 - 1 Superior - Coliseum Ramp Cable Clean Up Line 2

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**Total PO Amount**

1308.00

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**Supplier:**

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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

---

**Authorized Signature**
# Purchase Order

## Universities of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:**  

**Total PO Amount:** 1050.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597

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<td>PO Box 5014</td>
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<tr>
<td>Carol Stream IL 60197</td>
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<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:** 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

| 400.00   |

**Total PO Amount**

| 400.00   |
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
## Purchase Order

**supplier:** 000015771
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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**Total PO Amount**

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# Purchase Order

**Authorized Signature**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

---

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: 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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<tr>
<th>Line-Sch</th>
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**Schedule Total**
1650.00

**Total PO Amount**
6175.94
### Purchase Order

#### Change Order - Reprint

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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:

0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

#### Ship To:

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#### Attention:

Chad Joyce
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code:

2023-0858

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#### Total PO Amount:

492051.75
**Purchase Order**

**Suppliers:**
- UNIv. of North Texas System
- UNT System Business Service Center
- Denton TX 76205
- United States

**Bill To:**
- UNIv. of North Texas System
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Attention:** Chad Joyce

**Ship To:**
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**Schedule Total**

150.50  

**2**      | 1        | Programming Reimbursable Expenses |                       | 1.00    | EA  | 120.00 | 120.00 | 07/16/2023 |

**Schedule Total**

120.00  

**3**      | 1        | Amendment #1 - Basic Design Services |                       | 1.00    | EA  | 2751.499 | 2751.499 | 07/16/2023 |

**Schedule Total**

2751.499  

**4**      | 1        | Amendment #1 - Additional Services |                       | 1.00    | EA  | 405.9227 | 405.9227 | 07/16/2023 |

**Schedule Total**

405.9227  

**5**      | 1        | Amendment #1 - Reimbursable Expenses |                       | 1.00    | EA  | 857.28  | 857.28  | 07/16/2023 |

**Schedule Total**

857.28  

**Total PO Amount**

6923.504
**Purchase Order**

**DUPPLICATE**

- **Purchase Order**: SY769-SY00000082
- **Date**: 07-16-2023
- **Revision**: 

**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

**Supplier**: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To**: 
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**Attention**: Meredith Butler
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Equifax</td>
<td></td>
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<td>7623.45</td>
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<td>07/19/2023</td>
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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States  

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United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<td></td>
<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 9260.00

Schedule Total 2995.00

Schedule Total 3000.00

Total PO Amount 15255.00
# Purchase Order

**Purchase Order**

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<td>PPO0093-07-27</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>EMR Elevator Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cody McCullough</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102 Desoto TX 75115-2329 United States</td>
<td></td>
<td>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code**: 2022-2224

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td>Mfg ID</td>
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Schedule Total: 170000.00

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<td>2 - 1</td>
<td>Bonds</td>
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Schedule Total: 3500.00

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<td>3 - 1</td>
<td>Pending Increases</td>
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<td>07/27/2023</td>
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Schedule Total: 0.01

Total PO Amount: 173500.01

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**Authorized Signature**

---
**Purchase Order**

**Supply:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000036084

Callum East Design

1571 Eden Rdg

Celina TX 75009-2029

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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>06</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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<td>2</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td>06</td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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**Schedule Total**

1320.00

1568.00

**Total PO Amount**

2888.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td>Smith Seckman Reid Inc</td>
<td>0000041160</td>
<td>1.00</td>
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<td>57000.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>Smith Seckman Reid Inc</td>
<td>0000041160</td>
<td>1.00</td>
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**Schedule Total**  
57000.00

**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>30 days</td>
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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

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1 - 1  
Science & Technology  
Building - IDIQ  
Service Order - Building Envelope  
Commissioning

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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**  
75645.01

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Authorized Signature
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040448
Bird, Margaret Phelan
C/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040449 Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

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**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>Phelan Ground Lease Payment FY24</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040450
F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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**Attention:** Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 17500.00

**Total PO Amount** 17500.00
**Purchase Order**

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**Total PO Amount** 37229.47
**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

**Excise Registration Code:** 2023-0258

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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

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**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
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**  
49999.00

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

| Supplier: | 0000023371 Chalker Flores LLP  
|           | Ste 400  
|           | 14951 North Dallas Parkway  
|           | Dallas TX 75254  
|           | United States |

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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Line-Sch | Item/Description  
| 1 - 1 | Chalker Flores  
| Blanket PO FY24 IP  
| Corp Tech Commerc. |

| Mfg ID |  
|  |  

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# Purchase Order

**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

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
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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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**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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: 49999.00

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Suppliers: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Haukaas Fortius
Blanket PO FY24 IP Core

1.00 EA
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49999.00
09/07/2023

Schedule Total
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## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

**0000056453**  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

### Ship To:

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Suzy Flute

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorization:**

**Vendor:** 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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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t | Owain.Spencer@untsystem.edu |

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**Total PO Amount**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

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149999.00  
09/07/2023

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

---

**Authorized Signature**
**Purchase Order**  

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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### Schedule Total
9999.00

### Total PO Amount
9999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier: 0000018192

Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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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

**Schedule Total**: 49999.00  
**Total PO Amount**: 49999.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Authorized Signature**

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**Suppliers:**
0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
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**Attention:**
Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 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**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
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:**

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**Schedule Total**  
**Total PO Amount**
### Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa  
Johnmeyer

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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**  
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**Total PO Amount**  
44538.36

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**Total PO Amount**

225000.00
## Purchase Order

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<td>Supplier Address</td>
<td>3200 Windy Hill Road SE</td>
</tr>
<tr>
<td></td>
<td>Suite 1600E</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30339</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line 1
- **Description:** Thomas Horstemeyer Blanket PO FY24 IP Core
- **Quantity:** 1.00
- **Unit of Measure (UOM):** EA
- **PO Price:** 75000.00
- **Extended Amt:** 75000.00
- **Due Date:** 09/11/2023

**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| Schedule Total | 350000.00 |

**Total PO Amount**

| Total PO Amount | 350000.00 |
**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:** 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**

| Schedule Total | 85000.00 |

**Total PO Amount**

| Total PO Amount | 85000.00 |
**Purchase Order**

**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
Purchase Order

| Supplier: 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<td>-</td>
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Schedule Total 1150000.00

Total PO Amount 1150000.00

Authorized Signature
**Purchase Order**

**Universit y of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** 2149151900

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**Schedule Total**

26880.00

**Total PO Amount**

26880.00

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 9800.00

**Total PO Amount** 9800.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Purchase Order**
SY769-SY00000189 09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1440.00

| 2 - 1    | DIR - P752000 L2 |                       | 1.00     | EA  | 12000.00 | 12000.00     | 09/15/2023 |

**Schedule Total**
12000.00

**Total PO Amount**
13440.00
**Purchase Order**

**Suppliers:** 0000001675 Frontier Communications Corporation

**Attention:** Leah Cook

**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

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Frontier - Admin & Dorm Lines L1 | | | Standard | 1.00 | EA | 24000.00 | 24000.00 | 09/15/2023 |

**Schedule Total** | 24000.00 |

2 | Frontier - Admin & Dorm Lines L2 | | | Standard | 1.00 | EA | 504000.00 | 504000.00 | 09/15/2023 |

**Schedule Total** | 504000.00 |

**Total PO Amount** | 528000.00 |

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Authorized Signature
Purchase Order

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
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 ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Valid until:**

**End Date:**

**Supplier:**
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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<td>Husch Blackwell Blanket PO FY24 Employment</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Authorized Signature**
Purchase Order

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<td>Suzy Flute</td>
<td>University of North Texas System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Supplier:** Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Attention:** Suzy Flute

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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

### 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:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

Authorized Signature
## Purchase Order

**URS**

- **Supplier:** Deloitte & Touche LLP
- **Ship To:**
  - Address: Chase Tower, 2200 Ross Ave, Ste 1600, Dallas TX 75201, United States
- **Attention:** Erin Gonzalez
- **Bill To:**
  - Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Ship Via:** GROUND
- **Payment Terms:** Dest, prepay & add
- **PO Number:** SY769-SY00000198
- **Date:** 09-18-2023
- **Revision:** 2 - 2024-04-14
- **Due Date:** 09/18/2023

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**Total PO Amount:** 210200.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**

|            | 7650.12     |

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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
**Purchase Order**

**Authorized Signature**

---

**UNiv. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**

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**Attention:** 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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**Line-Sch**  
**Item/Description**  
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**Schedule Total**

| 875106.37 |

**Total PO Amount**

| 875106.37 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000019000 Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** 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**  
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Authorized Signature
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To: This is not a valid Purchase Order. 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

### Bill To: UNT 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:** 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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# Purchase Order

## Unv. 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

Authorized Signature
**Purchase Order**

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**Total PO Amount** 14380.00
### Purchase Order

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**Payment Terms**

- 30 days
- Freight Terms: Del. prep & add
- Ship Via: GROUND

** Buyer**

- Snyder, Owain Spencer
- Phone / Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

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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:** 0000013960

Department of Information Resources

300 W 15th Street

Ste 1300

Austin TX 78701

United States

---

**Bill To:**

- UNT System Business Service Center

---

**Tax Exempt?**

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**Schedule Total**

- 49677.60

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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**

---

**Duplicate**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>0000013960</th>
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<tbody>
<tr>
<td>Department of Information Resources</td>
</tr>
<tr>
<td>300 W 15th Street</td>
</tr>
<tr>
<td>Ste 1300</td>
</tr>
<tr>
<td>Austin TX 78701</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:**

| Leah Cook |

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@unsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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**Schedule Total**

| 13440.00 |

**Total PO Amount**

| 137269.92 |
**Purchase Order**

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<th>Congressional Solutions, Inc.</th>
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<td>Address</td>
<td>1530 N. Key Boulevard, Suite 523, Arlington VA 22209</td>
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<td>Attention</td>
<td>Danielle Kuperman</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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**Schedule Total**

168000.00

| Line-Sch | 2 |
| Item/Description | Expenses |
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| Quantity | 1.00 |
| UOM | EA |
| PO Price | 13000.00 |
| Extended Amt | 13000.00 |
| Due Date | 09/21/2023 |

**Schedule Total**

13000.00

**Total PO Amount**

181000.00
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**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
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

**Tax Exempt?**  
Line-  
Sch  
**Item/Description**  
Tax Exempt ID:  
Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Extended Amt**  
**PO Price**  
**Schedule Total**

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**Total PO Amount**  
260000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000023560 Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Jessica Rosas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<tr>
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<td><strong>Dispatch Via Print</strong></td>
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<td>Purchase Order</td>
<td>Date</td>
<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Brinks FY24</td>
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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

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<th>Line Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
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</table>

**Schedule Total**

|              | 6300.00 |

| 2 - 1 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 |       | 1.00 | EA  | 6300.00 | 6300.00       | 09/21/2023 |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |
|        |                                                                 |       |     |     |         |              |          |

**Schedule Total**

|              | 6300.00 |

| 3 - 1 | Applicable Fees & Charges |       | 1.00 | EA  | 1680.00 | 1680.00       | 09/21/2023 |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |

**Schedule Total**

|              | 1680.00 |

| 4 - 1 | FY23 Outstanding Invoices |       | 1.00 | EA  | 2356.00 | 2356.00       | 09/21/2023 |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |
|        |                           |       |     |     |         |              |          |

**Schedule Total**

|              | 2356.00 |

**Total PO Amount**

|              | 16636.00 |
## Purchase Order

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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**Attention:** Karissa Johnmeyer
**Bill 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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<td>1 - 1</td>
<td>2022 ACA License Fee True Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18139.80</td>
<td>18139.80</td>
<td>09/22/2023</td>
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<td>2 - 1</td>
<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
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<td>1.00</td>
<td>EA</td>
<td>1271.21</td>
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## Purchase Order

**Authorized Signature**

**Purchase Order**

**SY769-SY00000220**

### DUPLICATE

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### Dispatch Via Print

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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**Supplier:** 0000041679

Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**Buyer:** Roys, Jill Kathryn

Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<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>Barclay's FY24</td>
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<td>1.00</td>
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<td>24000.00</td>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00
**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Moody's FY24</td>
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<td>Standard</td>
<td>48000.00</td>
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**Schedule Total**
48000.00

**Total PO Amount**
48000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**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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<td>46000.00</td>
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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson Fwy Ste 273  
Dallas TX 75240  
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>Perry &amp; Leveridge</td>
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<td>49999.00</td>
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</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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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

### 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>
<th>Currency</th>
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</thead>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>OAG Blanket PO FY24 for Interagency agmt</td>
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<td>1.00 EA</td>
<td>49999.00</td>
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</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>40000.00</td>
<td>09/25/2023</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000039331 Jeang Fulton 6911 Truxton Dr Dallas TX 75231-5719 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</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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### DUPLICATE 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>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Payment Terms

- 30 days Dest, prepay & add
- GROUND

---

### Freight Terms

- Dest, prepay & add
- GROUND

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### Ship Via

- GROUND

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### Tax Exempt

- Yes

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### Tax Exempt ID

- Replenishment Option: Standard

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### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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- 49999.00

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### Total PO Amount

- 49999.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>The Pattani Law Group</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
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Schedule Total: 49999.00

Total PO Amount: 49999.00
### Purchase Order

**Supplier:** 000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United 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:** Danielle Kuperman

---

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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**SHIP TO:**
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**ATTENTION:** Jessica Rosas

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
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 | Crowe FY24 | | 1.00 | EA | 30000.00 | 30000.00 | 09/25/2023

**SCHEDULE TOTAL**
30000.00

**TOTAL PO AMOUNT**
30000.00
**Purchase Order**

**Supplier:** 0000036381
Deloitte& Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Deloitte FY24</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

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

170160.00

**Total PO Amount**

170160.00
**Univ. of North Texas System**  
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**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

---

**Ship To:**  
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**Attention:**  
Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Winstead PC Blanket PO FY24 | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
Purchase Order

**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**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Purchase Order**
**SY769-SY00000247**
**Date** 10-02-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
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**  
900.00

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000049768</td>
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<tr>
<td>Oracle America Inc</td>
<td>Attention: Sandra Hollar</td>
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<tr>
<td>500 Oracle Parkway</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Redwood Shores CA 94065</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>10/05/2023</td>
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**Schedule Total**  48348.03

**Total PO Amount**  48348.03

Authorized Signature
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

Excise Registration Code: 2023-0258

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<th>Extended Amt</th>
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Schedule Total: 45158.27

Total PO Amount: 45158.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**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

---

**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
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 25000.03
**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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**Total PO Amount**

4832.00

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**Authorized Signature**
**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>
</tr>
</tbody>
</table>

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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**Schedule Total**

332.80

| 2 - 1    | Outdoor Cameras L2 |        | 1.00     | EA  | 1852.50  | 1852.50      | 10/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

1852.50

| 3 - 1    | Outdoor Cameras L3 |        | 1.00     | EA  | 291.20   | 291.20       | 10/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

291.20

| 4 - 1    | Outdoor Cameras L4 |        | 1.00     | EA  | 157.04   | 157.04       | 10/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

157.04

| 5 - 1    | Outdoor Cameras L5 |        | 1.00     | EA  | 83.20    | 83.20        | 10/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

83.20

| 6 - 1    | Outdoor Cameras L6 |        | 1.00     | EA  | 10800.00 | 10800.00     | 10/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**

10800.00

| 7 - 1    | Outdoor Cameras L7 |        | 1.00     | EA  | 800.00   | 800.00       | 10/09/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

800.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14316.74

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<th>Supplier: 0000039547 Saul Ewing LLP 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **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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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

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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**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supply:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

97275.00

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**Total PO Amount**

97275.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Supplier: 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States
```

```
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: Jessica Rosas
```

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1 - 1 | UNTS Arbitrage Renewal Agreement | | | | | | |
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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 | Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States |
|-----------------|----------------------|
| Ship To | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| Attention | Kendra Brown  
Bill To | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

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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

- **0000026597**
- **AT&T**
- **PO Box 5014**
- **Carol Stream IL 60197**
- **United States**

### Attention

- **Leah Cook**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

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### Total PO Amount

- **29246.15**

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**Purchase Order**

**Supplier:** 0000026597  
AT&T  
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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>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<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

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026597 | Ship To: | Attention: Leah Cook | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|---|---|---|---
| AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  

## Tax Exempt?  
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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| 1 - 1 | AT&T 2147411592  
Monthly Service | |  
| | |  

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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
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<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td><strong>1950.00</strong></td>
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<td>3</td>
<td></td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>Applicable Fees &amp; Charges</td>
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**Total PO Amount:** 7900.00
**Purchase Order**

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<td>SY769-SY00000297</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>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Attention: Kendra Brown</td>
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**Supplier:**

University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Item/Description**

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<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>
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<td>1 – 1</td>
<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
<td>417206.52</td>
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**Schedule Total**

417206.52

**Total PO Amount**

417206.52

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>SY769-SY00000298</td>
<td>10-26-2023</td>
<td>2 - 2024-04-14</td>
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**Payment Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**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?

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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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

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

---

**Driver Information**

---

**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Supermetrics (2023-2025)</td>
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Schedule Total: 11000.00

Total PO Amount: 11000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>EA</td>
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**Schedule Total**  
300000.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-14</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000039739</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Dentons US LLP</td>
<td>尽情勿录运气布包 合家幸福</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>233 S Wacker Dr</td>
<td>Steering.</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Chicago IL 60606-7147</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>4200</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
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

Tax Exempt Code: 2023-0317

<table>
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<tr>
<th>Line-I</th>
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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>Change Order #1 - Design Assist</td>
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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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<td>Future Change Orders as Needed</td>
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Schedule Total: 192500.00
Schedule Total: 282520.00
Schedule Total: 4497240.00
Schedule Total: 74112046.00
Schedule Total: 0.01
### Purchase Order

**供应商:** 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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**Authorized Signature**
**Purchase Order**

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<th><strong>Attention:</strong> Leah Cook</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Calero Software LLC</td>
<td>375 Northridge Rd Ste 450</td>
<td>Atlanta GA 30350</td>
<td>United States</td>
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<tr>
<td>Supplier: 0000071181</td>
<td>Calero Software LLC</td>
<td>375 Northridge Rd Ste 450</td>
<td>Atlanta GA 30350</td>
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<tr>
<td><strong>Contact:</strong> Rebecca Laduke</td>
<td><strong>Phone/Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Line-Sch</td>
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</table>
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Corning LC SM Fiber Connector</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
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<td>75.40</td>
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<td>6 - 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

DUPPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

DuPLICATE Dispatch Via Print

| SY769-SY00000315 | 11-06-2023 |

Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
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Tax Exempt? Tax Exempt ID: 0000015771

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<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod.</td>
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<td>1.00</td>
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<td>Panel w/Labels</td>
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Schedule Total 3.65

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<tr>
<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
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<tr>
<td>9 - 1</td>
<td>Panduit 2&quot; J-</td>
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<td>1.00</td>
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<td>149.50</td>
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Schedule Total 149.50

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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>
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Schedule Total 880.00

Total PO Amount 3657.95

Authorized Signature
**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

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<tr>
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<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>2 - 1</td>
<td>Reimbursables</td>
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<td>1.00</td>
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<td>13200.00</td>
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<td>Pending Change Orders</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**Suppliers:** 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

<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</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td>1.00</td>
<td>55186.72</td>
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<td>02/09/2024</td>
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**Schedule Total** 55186.72

**Total PO Amount** 55186.72

**Authorized Signature**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
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<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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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></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain.
- Snyder@untsystem.edu

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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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>Sequel Professional Services #2</td>
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<td>1.00</td>
<td>EA</td>
<td>57850.00</td>
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<td>11/07/2023</td>
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**Schedule Total**  
57850.00

**Total PO Amount**  
57850.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPF TX</td>
<td>3100MFP Z36</td>
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<td>Standard</td>
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<td>CON 2/2 - Roll Unit</td>
<td>RU-32</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:** Kendra Brown
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>1640.53</td>
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Schedule Total: 9843.18

Total PO Amount: 9843.18

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
72752.00

### Extended Amt
72752.00

### Due Date
11/09/2023

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### Schedule Total
72752.00

### Total PO Amount
72752.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jamon Hill

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Huron SOW</td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### 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.
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### Attention: Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID

### Quantity
UOM
PO Price
Extended Amt
Due Date

<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>GTT Monthly Service &amp; Applicable Fees</td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
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### Schedule Total
90000.00

### Total PO Amount
90000.00

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### DUPLICATE

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<td>SY769-SY00000328</td>
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<td>Revision</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Buyer Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

---

---
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
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<td>11/13/2023</td>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>303505.00</td>
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**Schedule Total**

303505.00

**Total PO Amount**

303505.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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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

<table>
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<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Author:** Authorization Signature

**Purchase Order**

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<td>Forvis FY24</td>
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**Schedule Total**

374000.00

**Total PO Amount**

374000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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<td>1.00</td>
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<td>83045.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**
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Authorized Signature
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<td>McChrystal Group Extending service term to March 31st, 2024</td>
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**Total PO Amount** | **105000.00**
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<td>1 - 1</td>
<td>SOL BUSINESS INTERNET</td>
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<td>3 - 1</td>
<td>SOL EQUIPMENT FEE</td>
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Total PO Amount: 1509.00
**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Payment Terms**

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**Ship Via**

**Payment Terms**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000029800 Vertosoft LLC

1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Workiva</td>
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<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Kendra Brown</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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Supplier ID:</td>
<td>0000025564</td>
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<tr>
<td>Supplier Address:</td>
<td>Schaefer Address 1228 S Adams St Fort Worth TX 76104-4428 United States</td>
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<td>1 - 1</td>
<td>Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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<td>11/29/2023</td>
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**Schedule Total** 9073.00

**Total PO Amount** 9073.00

---

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

### Line-Sch  
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<th>Item/Description</th>
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<td>13500.00</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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Authorized Signature
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &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 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1.00 EA</td>
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**Schedule Total** 105875.00

| 2 - 1    | Reimbursable Expenses | 1.00 EA | 5000.00 | 5000.00 | 12/06/2023 |

**Schedule Total** 5000.00

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/06/2023 |

**Schedule Total** 0.01

**Total PO Amount** 110875.01
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch: Tax Exempt ID:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
80000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | ePlus-Alert Logic | 1.00 | EA | 36973.56 | 36973.56 | 12/11/2023 |

**Schedule Total**

| 36973.56 |

**Total PO Amount**

| 36973.56 |
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**Tax Exempt?**
- Yes

**Supplier:** 0000039467
- Peplow, Devan
- 2812 East Ln
- Fort Worth TX 76116-4621
- United States

**Ship To:**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Values Carnival Photography | | 1.00 | EA | 350.00 | 350.00 | 12/12/2023 |

**Schedule Total**
- 350.00

**Total PO Amount**
- 350.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Attention: Jonathan Brands 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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<td>Denton TX 76205</td>
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<td>United States</td>
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>210-BBCM Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27)</td>
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| Total PO Amount | 32720.22 |

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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: 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Bill To:  
<table>
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<tr>
<td>Kendra Brown</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
|            | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

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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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</tbody>
</table>

### Buyer

**Roys, Jill Kathryn**

**Phone/Email**

**940/369-5500**

**Jill.Roys@untsystem.edu**

---

### Supplier:

**0000015771 Superior Fiber & Data Services Inc**

**1808 Knoxville Dr**

**Bedford TX 76022**

**United States**

---

### 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**

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<tbody>
<tr>
<td>1 - 1 Panduit 14' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
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<td>143.00</td>
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<td>2 - 1 Panduit 5' Blue Cat6 Patch Cord</td>
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<td>1.00</td>
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<td>104.00</td>
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<tr>
<td>3 - 1 Panduit Category 6 Insert - Blue</td>
<td></td>
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<td></td>
<td>195.00</td>
<td>195.00</td>
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<td>4 - 1 Panduit Category 6 Plenum Cable Blue</td>
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<td>EA</td>
<td></td>
<td>1462.50</td>
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<td>12/19/2023</td>
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<tr>
<td>5 - 1 Panduit 2 Module Surface Box - Int. White/Furniture Plate</td>
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<td>6 - 1 Provide materials and labor</td>
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**Schedule Total**

**143.00**

**104.00**

**195.00**

**1462.50**

**52.00**

**2640.00**

---

**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

### Tax Exempt?
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**Schedule Total**
250.00

**Total PO Amount**
4846.50

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

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Total PO Amount: 18760.58
# Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

625.00
**Purchase Order**

**Product:** Autodesk Build (PlanGrid) Computer Software Renewal Year TWO

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Autodesk Build</td>
<td>TWO</td>
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<td>4999.99</td>
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<td>12/21/2023</td>
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**Schedule Total:** 4999.99

**Total PO Amount:** 4999.99

---

**Supplier:** 0000026184 PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
This is not a valid Purchase Order.
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---

**Attention:** Jay Henson
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041579</th>
<th>Huron Consulting Services, LLC</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>550 W Van Buren St</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60607</td>
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<td></td>
<td>United States</td>
</tr>
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</table>

| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

| Attention: Jessica Rosas |

| Buyer: Barraza,Ashley |
| Phone/ Email: 940/369-5500 |
| Ashley. Barraza@untsystem.edu |

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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</tr>
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</table>

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
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

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<td>48000.00</td>
<td>48000.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DAC Access Controls Systems_UNT System bu</td>
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<td>EA</td>
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**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HERR Tax Forms FY24</td>
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<td>1545.18</td>
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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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</tr>
<tr>
<td>R L Townsend &amp; Associates Inc</td>
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</tr>
<tr>
<td>5056 Tennyson Pkwy Ste 100</td>
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<tr>
<td>Plano TX 75024-3090</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Item/Description</td>
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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<td>1.00</td>
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2 - 1 Pending Change Order

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |
| Schedule Total | 0.01 |

**Unauthorized Signature**

Authorized Signature
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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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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00</td>
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<td>393.35</td>
<td>393.35</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>1.00</td>
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<td>13716.28</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

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.

**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?**

<table>
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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
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<td>1.00 EA</td>
<td>21455.94</td>
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<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed</td>
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<td>1.00 EA</td>
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**Schedule Total** 13716.28

**Schedule Total** 21455.94

**Schedule Total** 53566.62

**Schedule Total** 36450.22

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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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

### Change Order - Reprint

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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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</table>
| 9 - 1    | Frisco Supplemental  
Furniture - Quote 40799 -  
All Items Under $5,000ea -  
Delivered & Installed  
Directly On-Site - Page 8 -  
Lines 58 64 |  | 1.00 | EA | 8699.81 | 8699.81 | 01/08/2024 |
| 10 - 1   | Installation Labor |  | 1.00 | EA | 17966.00 | 17966.00 | 01/08/2024 |
| 11 - 1   | Bond Fee Receipt must be provided upon invoice |  | 1.00 | EA | 2291.00 | 2291.00 | 01/08/2024 |
| 12 - 1   | Add #1 - Quote 47472 -  
workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea |  | 1.00 | EA | 6399.64 | 6399.64 | 03/18/2024 |

**Schedule Total:** 57699.06

**Schedule Total:** 8699.81

**Schedule Total:** 17966.00

**Schedule Total:** 2291.00

**Schedule Total:** 6399.64

**Authorized Signature**
**Supplier:** Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

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: 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>Mfg ID</th>
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<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
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Schedule Total 7200.00

Total PO Amount 7200.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Latest Data

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1  
Service Form Request-Global Asset-Service Express  

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<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td>1.00</td>
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2 - 1  
Service Form Request-Global Asset-Service Express 2  

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<tr>
<td>2 - 1</td>
<td>Service Form Request-Global Asset-Service Express 2</td>
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3 - 1  
Service Form Request-Global Asset-Service Express 3  

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<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
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**Schedule Total**  
1325.92

**Total PO Amount**  
80910.89
**Authorized Signature**

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### Purchase Order Details

**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:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
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<td>Panduit Cat6A Insert Gray</td>
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<td>13.32</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>23.00</td>
<td>EA</td>
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<td>336.38</td>
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<td>4</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>23.73</td>
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<td>5</td>
<td>Panduit 2 Port Surface Box</td>
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<td>6.50</td>
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<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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</tbody>
</table>

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[Signature]
**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:** 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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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
- **Location:** Denton TX 76205
- **Country:** United States

---

**Supplier:** 0000012768
- **Name:** Concur Technologies Inc
- **Address:** 601 108th Ave NE Ste 1000, Bellevue WA 98004
- **Country:** United States

---

**Ship To:**
- Mailing address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cory Ward
- **Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Country:** United States

---

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

---

**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

**Authorized Signature**

---

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4-x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
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<td>01/23/2024</td>
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<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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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
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<td>EA</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight <em>x000D</em></td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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This is not a valid Purchase Order.
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Attention: Michael Ronning

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000032293</th>
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<tr>
<td>5090 N 40th St Ste 450</td>
<td>Phoenix AZ 85018-2165</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Michael Ronning</th>
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<td></td>
<td>Copper (twinaxcopper cable)</td>
<td>1m Passive</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
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**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
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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<table>
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**Schedule Total**
196372.00

**Total PO Amount**
196372.00
**Purchase Order**

**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

<table>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

Authorized Signature
### UNIV. OF NORTH TEXAS SYSTEM
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNIT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
**Purchase Order**

*Authorized Signature*

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**Schedule Total:** 63000.00

**Total PO Amount:** 63000.00

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**Supplier:** 000016661  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SY769-SY00000411**  
02-01-2024

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
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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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>13990.34</td>
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Schedule Total: 13990.34

Total PO Amount: 13990.34
**Purchase Order**

| Supplier: 0000000798 Graybar Electric Company Inc 11885 Lackland Rd Saint Louis MO 63146-4266 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | |
| 1-1 | Panduit Corp | | | |
| | 3.00 | EA | 13.25 | 39.75 | 02/02/2024 |

Schedule Total 39.75

Total PO Amount 39.75
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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**Schedule Total**  
100000.00

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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
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<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>SY769-SY00000421</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **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

- **Attention**: Michelle McCauley

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>DataBank Colocation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

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Authorized Signature
### Purchase Order

#### Authorized Signature

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**Purchase Order**

**Ticket:** SY769-SY00000423 02-09-2024

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<td>Dest, prepaid &amp; add</td>
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<tr>
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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:** 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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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>21048077</td>
<td>1.00 EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000041323 | TryHackMe Ltd  
| London EC1V 2NX  
| United Kingdom |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Sandra Hollar |
| 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 - TryHackMe | | 1.00 | EA | 6249.60 | 6249.60 | 02/09/2024 |

**Schedule Total**  
6249.60

**Total PO Amount**  
6249.60

---

**Authorized Signature**
Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

### DUPLICATE | Dispatch Via Print
--- | ---
Purchase Order | SY769-SY00000426  
Date | 02-12-2024  
Revision |  
Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND

### Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
0 | | Robert Half Search Fee | | 1.00 | EA | 30000.00 | 30000.00 | 02/12/2024

### Schedule Total
30000.00

### Total PO Amount
30000.00
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Half International Inc</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td>0000062259</td>
<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
<td>26250.00</td>
<td>02/12/2024</td>
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**Total PO Amount**: 26250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Denton TX 76205**
**United States**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leah Cook

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
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<td>10890.00</td>
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<td>02/13/2024</td>
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<td>2</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
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**Total PO Amount** 15420.00

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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

<table>
<thead>
<tr>
<th>Supplier: 0000000798 Graybar Electric Company Inc</th>
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| 11885 Lackland Rd
Saint Louis MO 63146-4266 United States |

<table>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention: Leah Cook</th>
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<tr>
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<td>Denton TX 76205 United States</td>
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| 11885 Lackland Rd
Saint Louis MO 63146-4266 United States |

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<tr>
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**Invoice Details**

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<td>Graybar Telecommunications &amp; Networking Equipment</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Tax Exempt?**

**Replenishment Option: Standard**

---

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**Purchase Order**

**Purchase Order**
SY769-SY00000432
02-14-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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** 487730.87

**Total PO Amount** 487730.87

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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>1 - 1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96

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### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:**  
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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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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA 92688
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
15000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Cloud Unity - M365 Licenses 1.00 EA 4366.40 4366.40 02/20/2024

Schedule Total 4366.40

Total PO Amount 4366.40
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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Authorized Signature
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 24640.00

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Approved by:  
Authorized Signature
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1       | Panduit Category 6 Insert - Green |        | 1.00     | EA  | 267.54   | 267.54       | 02/23/2024 |

**Schedule Total**  
267.54

| 3 - 1       | Panduit 2" J-Hook |        | 1.00     | EA  | 120.25   | 120.25       | 02/23/2024 |

**Schedule Total**  
120.25

| 4 - 1       | Panduit 5' Green Cat6 Patch Cord |        | 1.00     | EA  | 145.60   | 145.60       | 02/23/2024 |

**Schedule Total**  
145.60

| 5 - 1       | Panduit 14' Green Cat6 Patch Cord |        | 1.00     | EA  | 191.10   | 191.10       | 02/23/2024 |

**Schedule Total**  
191.10

| 6 - 1       | Panduit Executive Sloped 4 Port Faceplate - White |        | 1.00     | EA  | 20.48    | 20.48        | 02/23/2024 |

**Schedule Total**  
20.48

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**Authorized Signature**
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**Authorized Signature**

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**Purchase Order**

**Purchase Order**
SY769-SY00000442
02-23-2024

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
31325.60

**Total PO Amount**
31325.60
**Purchase Order**

**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

---

<table>
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**Schedule Total**
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**Total PO Amount**
39381.30
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**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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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
**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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## Purchase Order

### Suppliers
- **Supplier:** 0000049768
  - Oracle America Inc
  - 500 Oracle Parkway
  - Redwood Shores CA 94065
  - United States

### Contacts
- **Ship To:**
  - This is not a valid Purchase Order.
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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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### Summary
- **Schedule Total:** 7686.90
- **Total PO Amount:** 7686.90
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**Purchase Order**

**Supplier:** 0000023075
University of Texas at Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

**Ship To:**
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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Request / Blanket Order- UTDallas Invoice1</td>
<td>0000023075</td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
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<td>Service Request / Blanket Order- UTDallas Invoice2</td>
<td>0000023075</td>
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**Total PO Amount**  

| Schedule Total | 7200.00 |
| Schedule Total | 1800.00 |
| Total PO Amount | 9000.00 |

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Culture Index Travel for John</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

Authorized Signature
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Trac Systems – PaperCut License</td>
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_**Schedule Total**_  
142.00

_**Total PO Amount**_  
142.00

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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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** | **Replenishment Option:** Standard
---|---|---|---|---|---
1 - 1 | Service Form Request  
- Micro Focus UFT Renewal |  | 1.00 | EA | 11168.56
11168.56 | 03/11/2024

**Schedule Total**  
11168.56

2 - 1 | Service Form Request  
- Micro Focus UFT Renewal2 |  | 1.00 | EA | 2233.71
2233.71 | 03/11/2024

**Schedule Total**  
2233.71

**Total PO Amount**  
13402.27

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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>Power BI Fabric – P1</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

Authorized Signature
### Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
238717.38

**Total PO Amount**  
238717.38

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
SY769-SY00000457  
**Date**  
03-14-2024  
**Revision**

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</tbody>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</table>
| 1 - 1    | WorkBoard Order Form  
- AI, SS Hours, Coach Cert |        | 1.00 | EA  | 2975.00 | 2975.00 | 03/14/2024 |

**Schedule Total**  
2975.00

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**Schedule Total**  
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<th>PO Price</th>
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| 3 - 1    | Professional Services  
- Strategic Sourcing Hours |        | 1.00 | EA  | 70000.00 | 70000.00 | 03/14/2024 |

**Schedule Total**  
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| 4 - 1    | OKR Coach Certification Course  
- On Site |        | 1.00 | EA  | 15000.00 | 15000.00 | 03/14/2024 |

**Schedule Total**  
15000.00

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<td>5 - 1</td>
<td>Travel Charges for OKR Coach Cert Course</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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<tr>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000016424</td>
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<tr>
<td>WorkBoard Inc</td>
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<td>487 Seaport Ct # 100</td>
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<tr>
<td>Redwood City CA 94063-2730</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------------|-------------------|------------------|-------------|-----------------|-------------|-------------|-----------|-------------|----------------|------------|
Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000033890</th>
<th>ePlus Technology Inc</th>
<th>13595 Dulles Technology Dr</th>
<th>Herndon VA 20171-3413</th>
<th>United States</th>
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</table>

<table>
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<tr>
<th>Ship To:</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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Schedule Total 9200.00

Total PO Amount 9200.00
**Purchase Order**

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<th>Wilson, Donald Alan</th>
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<tr>
<td>Address: 1513 Victoria Dr</td>
<td></td>
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<tr>
<td>City: Denton TX 76209-1345</td>
<td></td>
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<td>Country: United States</td>
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**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Service Request / Blanket Order - Michael Sanderson</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001881  
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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**Total PO Amount**  
214870.50
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000035575  
  JLL Valuation & Advisory Services, LLC  
  4200 Westheimer Rd Ste 1400  
  Houston TX 77027-4469  
  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:** Teresa Rogers

### 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:**

### Line Item Information
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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### Total PO Amount
- **Total PO Amount:** 7000.01

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**Authorized Signature**
Authorized Signature

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**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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</tbody>
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Supplier: 0000042326
James Spaniolo
1028 Lone Ivory Trl
Arlington TX 76005-1126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lindsey Vandagriff
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1325

<table>
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<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td>Yes</td>
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Schedule Total: 100000.00

Total PO Amount: 100000.00
### Purchase Order

**Supplier:** 0000027270  
The Infosoft Group Holding  
Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>17327.00</td>
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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000000277</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Salarycom LLC</td>
<td>Attention: Karissa Johnmeyer</td>
</tr>
<tr>
<td>610 Lincoln St North Bldg Ste 200</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Waltham MA 02451</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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<td>37854.92</td>
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**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92

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**Authorized Signature**
purchase order

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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<th>Supplier: 0000039215</th>
<th>JDM Janitorial Inc</th>
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<td>2163 Golden Heights Rd</td>
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<td>Ste 209</td>
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<tr>
<td>Fort Worth TX 76177-7030</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature

Denton TX 76205
United States
Purchasing Order

Authorized Signature

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

<table>
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<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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Schedule Total 3080.00

Total PO Amount 6534.10
# Purchase Order

**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

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
Michelle McCauley

## DUPLICATE

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<tr>
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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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## Line Item

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<th>Line-Sch</th>
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**Schedule Total**  
93745.05

**Total PO Amount**  
93745.05

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>The Gordian Group Inc</td>
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<tr>
<td>30 Patewood Dr Ste 350</td>
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<tr>
<td>Greenville SC 29615</td>
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<td>EA</td>
<td>5808.97</td>
<td>5808.97</td>
<td>04/04/2024</td>
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Schedule Total: 5808.97

Total PO Amount: 5808.97
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
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<td>Attention:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>80 Microsoft Co-Pilot Licenses</td>
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<td>15157.60</td>
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**Total PO Amount**  
15157.60

**Schedule Total**  
15157.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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<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>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013957 
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:**
**Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<td>1 - 1</td>
<td>T. Rogers Notary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>04/05/2024</td>
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Schedule Total: 11.00

Total PO Amount: 11.00
**Purchase Order**

**Suppliers**: 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

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**Attention**: Jessica Rosas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Brennon Carlson - Consultant May</td>
<td></td>
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<td>EA</td>
<td>4000.00</td>
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**Schedule Total**: 4000.00

| 2 - 1    | Brennon Carlson - Consultant June |        | 1.00     | EA  | 4000.00  | 4000.00      | 04/05/2024 |

**Schedule Total**: 4000.00

| 3 - 1    | Brennon Carlson - Consultant |        | 1.00     | EA  | 4000.00  | 4000.00      | 04/05/2024 |

**Schedule Total**: 4000.00

**Total PO Amount**: 12000.00

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000003176 | SAS INSTITUTE INC  
|          |          | 100 SAS Campus Drive  
|          |          | Cary NC 27513  
|          |          | United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Sandra Hollar  
|          |  

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

## Purchase Order Details

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<tr>
<td>1-1</td>
<td>Service Request / Blanket Order-SAS Training Points</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>659.00</td>
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<td>04/08/2024</td>
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**Schedule Total**  
659.00

**Total PO Amount**  
659.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000042521  
Brailsford & Dunlavey, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1407

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<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>88875.00</td>
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<td>04/09/2024</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>04/09/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>04/09/2024</td>
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**Schedule Total**  
88875.00

2 - 1  
7550.00

**Schedule Total**  
7550.00

**Schedule Total**  
0.01

**Total PO Amount**  
96425.01
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
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<td>EA</td>
<td>42000.00</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1262

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<td>1 - 1</td>
<td>WorkBoard, 300 User Seats - Year 2</td>
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**Schedule Total**

127500.00

**Total PO Amount**

127500.00